

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
9/14/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03140300	0000032294	118 CRIPPEN LLC	725.00	0000240513
9/14/2018	10001	3910400000	Tax Collection	03140028	0000029518	604 EAST SENECA ST LLC	140.00	0000240514
9/14/2018	10030	4395700000	MCH/Healthy Families Grants	03140439	0000007321	ABM INDUSTRY GROUPS LLC	406.20	0000240515
9/14/2018	10001	4350400300	Vector Control	03140324	0000007321	ABM INDUSTRY GROUPS LLC	165.29	0000240515
9/14/2018	10001	4350400200	Animal Disease	03140434	0000007321	ABM INDUSTRY GROUPS LLC	165.29	0000240515
9/14/2018	10001	4350400200	Animal Disease	03140433	0000007321	ABM INDUSTRY GROUPS LLC	165.29	0000240515
9/14/2018	10001	4350400200	Animal Disease	03140904	0000007321	ABM INDUSTRY GROUPS LLC	37.31	0000240515
9/14/2018	10030	4395700000	MCH/Healthy Families Grants	03140436	0000007321	ABM INDUSTRY GROUPS LLC	529.83	0000240515
9/14/2018	10030	4395700000	MCH/Healthy Families Grants	03140435	0000007321	ABM INDUSTRY GROUPS LLC	529.83	0000240515
9/14/2018	10001	4350400300	Vector Control	03140431	0000007321	ABM INDUSTRY GROUPS LLC	165.29	0000240515
9/14/2018	10030	4395700000	MCH/Healthy Families Grants	03140437	0000007321	ABM INDUSTRY GROUPS LLC	529.83	0000240515
9/14/2018	10001	8340501000	Child & Family MH Clinic Treat	03140531	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	50.00	0000240516
9/14/2018	20013	3330400000	Fleet Management	03140469	0000005720	ACE HYDRAULIC & PNEUMATICS	35.00	0000240517
9/14/2018	10001	6910000000	Jamesville Beach	03140069	0000006146	ADMAR SUPPLY CO INC	1,330.00	0000240518
9/14/2018	10001	3110000000	District Attorney Operations	03140949	0000006639	ADVANTAGE TRAVEL OF CNY INC	476.10	0000240519
9/14/2018	10030	4395700000	MCH/Healthy Families Grants	03140109	0000026373	ADVOWASTE MEDICAL SERVICE LLC	36.54	0000240520
9/14/2018	10001	4351020100	Medical Examiner's Office	03140096	0000026373	ADVOWASTE MEDICAL SERVICE LLC	1,099.35	0000240520
9/14/2018	10001	4350800100	Communicable Disease	03140104	0000026373	ADVOWASTE MEDICAL SERVICE LLC	245.07	0000240520
9/14/2018	10001	8340401000	Child & Family Mental Hlth Day	03140828	0000031330	AHMED RASLAAN NIZAR	3,000.00	0000240521
9/14/2018	20013	3330703000	Inventory Control	03140545	0000000952	AIRGAS INC	66.96	0000240522
9/14/2018	20013	3330703000	Inventory Control	03140532	0000000952	AIRGAS INC	18.60	0000240522
9/14/2018	20013	3330703000	Inventory Control	03140548	0000000952	AIRGAS INC	3.72	0000240522
9/14/2018	10001	7950400000	Correction Bldg & Ground Maint	03140919	0000000952	AIRGAS INC	11.16	0000240522
9/14/2018	20013	3330703000	Inventory Control	03140540	0000000952	AIRGAS INC	22.32	0000240522
9/14/2018	20013	3330703000	Inventory Control	03140525	0000000952	AIRGAS INC	78.12	0000240522
9/14/2018	40023	6100000000	Onondaga Community College	03140804	0000006503	AIRSIDE TECHNOLOGY CORP	79,961.50	0000240523
9/14/2018	10001	7950400000	Correction Bldg & Ground Maint	03140620	0000006503	AIRSIDE TECHNOLOGY CORP	15,880.00	0000240523
9/14/2018	10001	4350800200	Std	03140386	0000007342	AJ MEDICAL PRODUCTS LLC	1,177.06	0000240524
9/14/2018	10001	7320030000	Criminal Court Supervisions	03140695	0000027456	ALCOHOL MONITORING SYSTEMS INC	4,104.20	0000240525
9/14/2018	20015	6530400000	Mundy	03140093	0000032260	ALICE SMITH	112.50	0000240526
9/14/2018	20013	3330601000	Flow Control	03140321	0000007610	ALLIED BUILDING PRODUCTS CORP	1,512.00	0000240527
9/14/2018	10001	6903000000	Rosamond Gifford Zoo	03140740	0000009520	ALMA WHITE	250.06	0000240528
9/14/2018	10001	6903000000	Rosamond Gifford Zoo	03140165	0000009520	ALMA WHITE	631.71	0000240528
9/14/2018	10001	8330104000	Child Welfare Investigations	03140374	0000027480	AMANDA PATRICK	156.96	0000240942
9/14/2018	10001	8330104000	Child Welfare Investigations	03140372	0000027480	AMANDA PATRICK	173.31	0000240942
9/14/2018	10001	8330105000	Child Welfare Direct Preventiv	03140102	0000000785	AMY BUCKLEY	165.68	0000240943
9/14/2018	10001	8330105000	Child Welfare Direct Preventiv	03140882	0000004146	AMY HARGRAVES	11.99	0000240944
9/14/2018	10001	8330105000	Child Welfare Direct Preventiv	03140887	0000004146	AMY HARGRAVES	49.05	0000240944

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9/14/2018	10001	6903000000	Rosamond Gifford Zoo	03140723	0000019883	ANDYS PRODUCE CO INC	1,312.20	0000240529
9/14/2018	10001	0511000000	Facilities Administration	03141013	0000032267	ANITA SANDERS	9,553.19	0000240530
9/14/2018	10001	0511000000	Facilities Administration	03141010	0000032267	ANITA SANDERS	9,550.49	0000240530
9/14/2018	10001	0511000000	Facilities Administration	03141016	0000032267	ANITA SANDERS	9,553.19	0000240530
9/14/2018	10001	0511000000	Facilities Administration	03141004	0000032267	ANITA SANDERS	9,553.19	0000240530
9/14/2018	10001	0511000000	Facilities Administration	03140995	0000032267	ANITA SANDERS	10,791.53	0000240530
9/14/2018	10001	7950300000	Correction Food Service	03139318	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	10,206.90	0000240531
9/14/2018	10001	7930600000	Custody Housing	03140959	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,400.68	0000240531
9/14/2018	10001	7930600000	Custody Housing	03140961	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,442.78	0000240531
9/14/2018	10001	7930600000	Custody Housing	03140293	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,972.99	0000240531
9/14/2018	10001	7950300000	Correction Food Service	03139319	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	10,189.17	0000240531
9/14/2018	10001	4710300000	Municipal Legal Services	03140963	0000026668	ARBITRATION FORUMS INC	52.00	0000240532
9/14/2018	10030	8250400000	Aging In Home	03140108	0000006377	ARISE CHILD & FAMILY SERVICE INC	11,802.20	0000240533
9/14/2018	10001	3450000000	Training	03140156	0000009375	ASSN OF PUBLIC SAFETY COMMUNICATIONS	571.38	0000240534
9/14/2018	10001	6903000000	Rosamond Gifford Zoo	03140551	0000000329	ATLANTIC PACIFIC PRODUCTS INC	8,188.08	0000240535
9/14/2018	10001	0200000000	Authorized Agencies - Human Se	03125126	0000005715	AURORA OF CNY INC	940.00	0000240536
9/14/2018	10030	4395700000	MCH/Healthy Families Grants	03140996	0000005715	AURORA OF CNY INC	240.00	0000240536
9/14/2018	10030	4395700000	MCH/Healthy Families Grants	03140284	0000005222	B&H FOTO & ELECTRONICS CORP	329.75	0000240537
9/14/2018	10001	7930600000	Custody Housing	03140999	0000024037	BAKER COMMODITIES INC	35.00	0000240538
9/14/2018	10001	0300000000	Authorized Agencies - Physical	03131289	0000006070	BALTIMORE WOODS NATURE CENTER INC	1,042.00	0000240539
9/14/2018	10001	3910400000	Tax Collection	03140086	0000014549	BANK OF AMERICA NA	1,182.55	0000240540
9/14/2018	10030	3510000000	Economic Development	03140451	0000005233	BARRETT PAVING MATERIALS INC	108,229.88	0000240541
9/14/2018	10030	3150000000	DA Grants	03140189	0000032291	BARRY BELL	250.00	0000240542
9/14/2018	40021	9310000000	Transportation	03140453	0000006142	BARTON & LOGUIDICE DPC	7,637.17	0000240543
9/14/2018	10030	3510000000	Economic Development	03140466	0000006142	BARTON & LOGUIDICE DPC	64,227.39	0000240543
9/14/2018	10001	3910400000	Tax Collection	03140038	0000028254	BAYVIEW LOAN SERVICING LLC	2,274.00	0000240544
9/14/2018	10009	9320000000	Road Machinery Fund	03140031	0000005896	BEAM MACK SALES & SERVICE INC	181.99	0000240545
9/14/2018	10009	9320000000	Road Machinery Fund	03139978	0000005896	BEAM MACK SALES & SERVICE INC	95.76	0000240545
9/14/2018	10009	9320000000	Road Machinery Fund	03139981	0000005896	BEAM MACK SALES & SERVICE INC	83.52	0000240545
9/14/2018	10009	9320000000	Road Machinery Fund	03140138	0000005896	BEAM MACK SALES & SERVICE INC	1,369.41	0000240545
9/14/2018	10009	9320000000	Road Machinery Fund	03140141	0000005896	BEAM MACK SALES & SERVICE INC	31.72	0000240545
9/14/2018	10009	9320000000	Road Machinery Fund	03139976	0000005896	BEAM MACK SALES & SERVICE INC	11.80	0000240545
9/14/2018	10009	9320000000	Road Machinery Fund	03140130	0000005896	BEAM MACK SALES & SERVICE INC	1,238.35	0000240545
9/14/2018	10009	9320000000	Road Machinery Fund	03140131	0000005896	BEAM MACK SALES & SERVICE INC	720.61	0000240545
9/14/2018	10009	9320000000	Road Machinery Fund	03140134	0000005896	BEAM MACK SALES & SERVICE INC	1,699.44	0000240545
9/14/2018	10009	9320000000	Road Machinery Fund	03140140	0000005896	BEAM MACK SALES & SERVICE INC	305.78	0000240545
9/14/2018	10009	9320000000	Road Machinery Fund	03140012	0000005896	BEAM MACK SALES & SERVICE INC	92.05	0000240545
9/14/2018	10009	9320000000	Road Machinery Fund	03140015	0000005896	BEAM MACK SALES & SERVICE INC	84.58	0000240545

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9/14/2018	10009	9320000000	Road Machinery Fund	03139975	000005896	BEAM MACK SALES & SERVICE INC	74.72	0000240545
9/14/2018	10009	9320000000	Road Machinery Fund	03139977	000005896	BEAM MACK SALES & SERVICE INC	739.25	0000240545
9/14/2018	10009	9320000000	Road Machinery Fund	03140016	000005896	BEAM MACK SALES & SERVICE INC	462.57	0000240545
9/14/2018	20013	3330400000	Fleet Management	03140736	000005896	BEAM MACK SALES & SERVICE INC	5,445.00	0000240545
9/14/2018	20033	3520200000	Community Development Programs	03140677	000008846	BELLAVIA REMODELING INC	11,000.00	0000240546
9/14/2018	40021	6500000000	Onondaga County Public Library	03140602	000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	585.30	0000240547
9/14/2018	40021	6500000000	Onondaga County Public Library	03140602	000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	30.80	0000240547
9/14/2018	40021	6500000000	Onondaga County Public Library	03099129	000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	4,296.20	0000240547
9/14/2018	40021	6500000000	Onondaga County Public Library	03119449	000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	2,071.47	0000240547
9/14/2018	40021	6500000000	Onondaga County Public Library	03096811	000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	4,508.98	0000240547
9/14/2018	40021	6500000000	Onondaga County Public Library	03102908	000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	6,272.93	0000240547
9/18/1918	40021	6500000000	Onondaga County Public Library	03140598	000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	6,836.57	0000240547
9/14/2018	40021	6500000000	Onondaga County Public Library	03140598	000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	359.82	0000240547
9/14/2018	40021	8350100000	Hillbrook	03139948	000006636	BER-NATIONAL CONTROLS INC	1,900.00	0000240548
9/14/2018	20013	3330702000	Maintenance	03140877	0000016431	BIOSEC ENVIRO INC	8,160.00	0000240549
9/14/2018	20015	6510100000	Central Library	03140153	000009738	BLACKSTONE AUDIO INC	677.67	0000240550
9/14/2018	20015	6510100000	Central Library	03140155	000009738	BLACKSTONE AUDIO INC	47.00	0000240550
9/14/2018	10001	6914000000	Alliance Bank Stadium	03140591	0000030173	BLUEROCK ENERGY INC	49.77	0000240551
9/14/2018	10001	6914000000	Alliance Bank Stadium	03140590	0000030173	BLUEROCK ENERGY INC	7,530.76	0000240551
9/14/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03140623	000009162	BOB BARKER COMPANY INC	580.50	0000240552
9/14/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03140127	000009162	BOB BARKER COMPANY INC	354.76	0000240552
9/14/2018	20013	3330702000	Maintenance	03140290	000008416	BOFREBO INDUSTRIES INC	1,707.88	0000240553
9/14/2018	10001	1320300000	General Accounting	03141024	000006298	BONADIO & CO LLP	15,500.00	0000240554
9/14/2018	10030	8250300000	Aging Access	03140257	0000030111	BRITTANY ABEND	98.10	0000240933
9/14/2018	10030	8250300000	Aging Access	03140259	0000030111	BRITTANY ABEND	240.89	0000240933
9/14/2018	10001	4350400300	Vector Control	03140392	0000027851	BROPHY SERVICE INC	495.00	0000240555
9/14/2018	40021	0500000000	Facilities Management	03140934	000005678	BURNS BROTHERS CONTRACTORS CO INC	37,610.50	0000240556
9/14/2018	40021	0500000000	Facilities Management	03140930	000005678	BURNS BROTHERS CONTRACTORS CO INC	55,138.00	0000240556
9/14/2018	20013	3330800000	Lake Improvement Project Offic	03140908	000005439	C&S ENGINEERS INC	41,422.50	0000240557
9/14/2018	20013	3330601000	Flow Control	03140719	0000000272	C&S SWEEPING LLC	3,450.00	0000240558
9/14/2018	40021	0500000000	Facilities Management	03140931	000006866	C&S TECHNICAL RESOURCES INC	95,422.46	0000240559
9/14/2018	10030	4395400000	Environmental Health Grants	03140264	0000028922	C-MAP USA INC	13,650.00	0000240560
9/14/2018	10001	7920200000	Police Patrol	03140650	000006627	CAMILLUS BUSINESS FORMS INC	745.80	0000240561
9/14/2018	10001	8110100000	Fraud & Abuse F10	03140867	0000002944	CANDACE SMITH	89.93	0000240928
9/14/2018	10030	3150000000	DA Grants	03140194	0000032292	CARLTON HOLLAND	250.00	0000240562
9/14/2018	10030	4395700000	MCH/Healthy Families Grants	03140952	0000000774	CAROL D SPOOR-SANDEFUR	113.91	0000240880
9/14/2018	10001	8330104000	Child Welfare Investigations	03140446	0000002531	CAROL L KNAPP	78.48	0000240945
9/14/2018	10001	3910400000	Tax Collection	03140021	0000032132	CAROLE CALLENDER	117.10	0000240563

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9/14/2018	10001	4350701000	Spec Child Svc-Preschool Admin	03140361	0000031917	CARRIE WEAVER	40.33	0000240881
9/14/2018	10030	4395700000	MCH/Healthy Families Grants	03140281	0000005689	CATHOLIC CHARITIES OF THE ROMAN	16,557.97	0000240564
9/14/2018	10030	4395700000	MCH/Healthy Families Grants	03140279	0000005689	CATHOLIC CHARITIES OF THE ROMAN	21,791.52	0000240564
9/14/2018	10001	8330103000	Child Welfare Svcs Admin F62	03140600	0000003944	CATHY M SZLAMCZYNSKI	40.00	0000240565
9/14/2018	10030	8350200000	Juvenile Justice Intake & Supe	03140726	0000006078	CAYUGA COUNSELING SERVICES INC	25,833.63	0000240566
9/14/2018	10001	6904000000	Carpenter's Brook	03139982	0000005785	CAZENOVIA EQUIPMENT CO INC	374.11	0000240567
9/14/2018	10001	4351030300	Criminalistics	03140783	0000008547	CDW GOVERNMENT INC	620.65	0000240568
9/14/2018	40021	1900000000	County Clerk	03140700	0000008547	CDW GOVERNMENT INC	1,025.48	0000240568
9/14/2018	20013	3330900000	Computer Management	03140868	0000008547	CDW GOVERNMENT INC	302.30	0000240568
9/14/2018	10001	4351030300	Criminalistics	03140784	0000008547	CDW GOVERNMENT INC	93.09	0000240568
9/14/2018	10001	4351030300	Criminalistics	03140768	0000008547	CDW GOVERNMENT INC	164.50	0000240568
9/14/2018	20013	3330900000	Computer Management	03140859	0000008547	CDW GOVERNMENT INC	1,364.52	0000240568
9/14/2018	40021	9310000000	Transportation	03140607	0000007073	CFR PAVING INC	169,064.45	0000240569
9/14/2018	40021	9310000000	Transportation	03140606	0000007073	CFR PAVING INC	305,361.07	0000240569
9/14/2018	40021	9310000000	Transportation	03140605	0000007073	CFR PAVING INC	385,441.76	0000240569
9/14/2018	40021	9310000000	Transportation	03140603	0000007073	CFR PAVING INC	335,306.01	0000240569
9/14/2018	10001	8330105000	Child Welfare Direct Preventiv	03140785	0000004714	CHARLENE SYERS	56.68	0000240946
9/14/2018	10001	7930600000	Custody Housing	03140412	0000003960	CHARM-TEX INC	509.70	0000240570
9/14/2018	10030	8250300000	Aging Access	03140117	0000008311	CHERYL A LESZCZEWICZ	29.43	0000240934
9/14/2018	10001	8230102000	Adult Protective Services F2	03140299	0000001998	CHERYL G CASTER	48.51	0000240935
9/14/2018	10001	4351020100	Medical Examiner's Office	03140393	0000031415	CHRISTINA E BOSWORTH	398.13	0000240571
9/14/2018	10001	8330107020	Child Welfare Foster Care Adm	03140191	0000004489	CHRISTINE KENIFIC	71.71	0000240947
9/14/2018	10001	7320030000	Criminal Court Supervisions	03140301	0000002051	CHRISTOPHER BROWER	192.93	0000240906
9/14/2018	10001	4350400400	Environmental Health	03140512	0000031337	CHRISTOPHER CAWLEY	298.66	0000240882
9/14/2018	10001	7950400000	Correction Bldg & Ground Maint	03139965	0000008198	CICERO SEPTIC INC	300.00	0000240572
9/14/2018	20013	3330300000	Training & Safety	03140450	0000014994	CINTAS CORPORATION NO 2	44.81	0000240573
9/14/2018	20013	3330300000	Training & Safety	03140449	0000014994	CINTAS CORPORATION NO 2	294.23	0000240573
9/14/2018	20013	3330300000	Training & Safety	03140885	0000014994	CINTAS CORPORATION NO 2	17.43	0000240573
9/14/2018	20013	3330703000	Inventory Control	03140314	0000005636	CITY ELECTRIC CO INC	170.26	0000240574
9/14/2018	10001	3420000000	Call Taking & Dispatch	03140100	0000005636	CITY ELECTRIC CO INC	277.47	0000240574
9/14/2018	20013	3330703000	Inventory Control	03140315	0000005636	CITY ELECTRIC CO INC	53.94	0000240574
9/14/2018	20015	6530800000	White	03140935	0000005824	CITY OF SYRACUSE	240.00	0000240575
9/14/2018	20015	6530200000	Betts	03140932	0000005824	CITY OF SYRACUSE	240.00	0000240575
9/14/2018	20015	6530500000	Paine	03140937	0000005824	CITY OF SYRACUSE	240.00	0000240575
9/14/2018	20015	6530700000	Soule	03140943	0000005824	CITY OF SYRACUSE	240.00	0000240575
9/14/2018	20015	6530100000	Beauchamp	03140928	0000005824	CITY OF SYRACUSE	240.00	0000240575
9/14/2018	20015	6530300000	Hazard	03140954	0000005824	CITY OF SYRACUSE	240.00	0000240575
9/14/2018	20015	6530600000	Petit	03140956	0000005824	CITY OF SYRACUSE	120.00	0000240575

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9/14/2018	20015	6530400000	Mundy	03140964	0000005824	CITY OF SYRACUSE	120.00	0000240575
9/14/2018	10001	8220100000	Veteran's Administration	03140224	0000018810	CLEAR PATH FOR VETERANS INC	25,000.00	0000240576
9/14/2018	40021	0500000000	Facilities Management	03139717	0000006399	CME ASSOCIATES INC	6,762.50	0000240577
9/14/2018	10001	6912000000	Onondaga Lake Park	03139970	0000006578	CME CORP	140.34	0000240578
9/14/2018	55040	5830000000	Insurance	03140023	0000005580	CNY ELEVATOR INSPECTIONS INC	925.00	0000240579
9/14/2018	10001	8340202000	Children & Youth WRAP Services	03140815	0000008689	COMMUNITY CARE SYSTEMS INC	10,905.00	0000240580
9/14/2018	10001	4350800100	Communicable Disease	03140307	0000026952	COMMUNITY COMPUTER SERVICE INC	1,030.00	0000240581
9/14/2018	10001	1320100000	Payroll Pre-Audit	03140364	0000006255	COMPUTER & SOURCE MICROFILMING	384.25	0000240582
9/14/2018	10001	4353010000	Preschool Program	03140419	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	16,655.00	0000240583
9/14/2018	10001	4353010000	Preschool Program	03140420	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	2,510.00	0000240583
9/14/2018	10001	8340601000	Child & Family MH OMH Cts	03140822	0000006090	CONTACT COMMUNITY SERVICES INC	29,197.00	0000240584
9/14/2018	10030	3150000000	DA Grants	03140294	0000007659	COORDINATED CARE SERVICES INC	14,762.83	0000240585
9/14/2018	10030	8350200000	Juvenile Justice Intake & Supe	03140735	0000007659	COORDINATED CARE SERVICES INC	7,089.23	0000240585
9/14/2018	10030	8360300000	School Based State Initiatives	03139996	0000007659	COORDINATED CARE SERVICES INC	151,935.57	0000240585
9/14/2018	10001	3910400000	Tax Collection	03140549	0000015821	CORELOGIC	241.27	0000240586
9/14/2018	10009	9320000000	Road Machinery Fund	03140807	0000024646	CORFU MACHINE CO INC	2,317.00	0000240587
9/14/2018	10001	0300000000	Authorized Agencies - Physical	03122354	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	15,582.00	0000240588
9/14/2018	10001	1910000000	County Clerk's Office	03140697	0000027200	COTT SYSTEMS INC	6,775.00	0000240589
9/14/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03140246	0000006044	CROUSE HOSPITAL	15,465.00	0000240590
9/14/2018	10001	3410000000	Administration/Support	03140661	0000006156	CURFEL INC	32.97	0000240591
9/14/2018	10009	9320000000	Road Machinery Fund	03140482	0000006201	D & W DIESEL INC	851.95	0000240592
9/14/2018	40021	9310000000	Transportation	03140911	0000006820	D E TAROLLI INC	4,500.00	0000240593
9/14/2018	10001	3910400000	Tax Collection	03140036	0000032209	DANIEL HARTNETT	70.00	0000240594
9/14/2018	10001	8330104000	Child Welfare Investigations	03140432	0000000479	DANNY ESPINOZA	179.85	0000240948
9/14/2018	10030	6901000000	Administration	03140485	0000032302	DAVID LUNDEN	500.00	0000240595
9/14/2018	10001	4353010000	Preschool Program	03140416	0000002452	DEBORAH A PALCZYNSKI-SAVACOOOL	4,050.00	0000240596
9/14/2018	10001	4353010000	Preschool Program	03140417	0000002452	DEBORAH A PALCZYNSKI-SAVACOOOL	270.00	0000240596
9/14/2018	20015	6520000000	System Support	03140275	0000008664	DEMCO INC	7,000.00	0000240597
9/14/2018	10001	7320030000	Criminal Court Supervisions	03140771	0000024544	DENIS HICKEY	93.74	0000240907
9/14/2018	10001	7320030000	Criminal Court Supervisions	03140770	0000024544	DENIS HICKEY	16.35	0000240907
9/14/2018	10001	4351020100	Medical Examiner's Office	03140990	0000024327	DENNIS J HAYES	125.00	0000240598
9/14/2018	20013	3330100000	Admin/Accounting/Personnel	03140262	0000015244	DEPARTMENT OF WATER	97.75	0000240599
9/14/2018	20013	3330100000	Admin/Accounting/Personnel	03140267	0000015244	DEPARTMENT OF WATER	199.41	0000240599
9/14/2018	10001	8330104000	Child Welfare Investigations	03140701	0000003617	DEREK HMIEL	48.51	0000240949
9/14/2018	10001	8330107020	Child Welfare Foster Care Adm	03140368	0000029890	DESIREE MERSFELDER	91.56	0000240950
9/14/2018	10001	8310100000	Admin of Children & Family Svc	03140909	0000007770	DEVEREUX FOUNDATION	264.01	0000240600
9/14/2018	10001	8310100000	Admin of Children & Family Svc	03140907	0000007770	DEVEREUX FOUNDATION	65.00	0000240600
9/14/2018	10001	8310100000	Admin of Children & Family Svc	03140910	0000007770	DEVEREUX FOUNDATION	103.00	0000240600

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9/14/2018	10001	8240200000	Adult Resource Ctr Medical As	03140027	0000005329	DIANA PEARSON	94.74	0000240936
9/14/2018	10001	3910400000	Tax Collection	03140045	0000029725	DIG CONSTRUCTION LLC	487.04	0000240601
9/14/2018	10030	2500000000	County Legislature	03140675	0000005809	DIVERSIFIED CONCEPTS INC	924.21	0000240602
9/14/2018	10001	8330104000	Child Welfare Investigations	03140033	0000032196	DOMINIQUE GRAINGER-MERE	130.80	0000240951
9/14/2018	10001	3910400000	Tax Collection	03135774	0000032090	DONALD PHILIPS	5.25	0000240603
9/14/2018	10001	3910400000	Tax Collection	03140708	0000004728	DONALD WEBER	12.00	0000240879
9/14/2018	10001	3910400000	Tax Collection	03140711	0000004728	DONALD WEBER	18.00	0000240879
9/14/2018	10001	3910400000	Tax Collection	03140706	0000004728	DONALD WEBER	15.00	0000240879
9/14/2018	10001	3910400000	Tax Collection	03140703	0000004728	DONALD WEBER	18.00	0000240879
9/14/2018	10001	3910400000	Tax Collection	03140705	0000004728	DONALD WEBER	13.00	0000240879
9/14/2018	10001	7320030000	Criminal Court Supervisions	03140318	0000001068	DONNA CAPRIA	65.40	0000240908
9/14/2018	10001	3910400000	Tax Collection	03140080	0000032268	DOROTHY LEONARD	70.00	0000240604
9/14/2018	10001	4710200000	Family Court Services	03140981	0000005539	DUPLI ENVELOPE & GRAPHICS CORP	300.00	0000240605
9/14/2018	10001	4353010000	Preschool Program	03140422	0000005739	E JOHN GAVRAS CENTER	2,045.16	0000240606
9/14/2018	10001	4353010000	Preschool Program	03140421	0000005739	E JOHN GAVRAS CENTER	4,090.32	0000240606
9/14/2018	10001	4353010000	Preschool Program	03140427	0000005739	E JOHN GAVRAS CENTER	5,720.61	0000240606
9/14/2018	20033	3520200000	Community Development Programs	03140362	0000006854	ECOSPECT INC	5,340.00	0000240607
9/14/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03140704	0000001134	EDNA PAGAN	143.34	0000240883
9/14/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03140713	0000001134	EDNA PAGAN	135.71	0000240883
9/14/2018	40021	9310000000	Transportation	03139999	0000008601	EJ USA INC	589.12	0000240608
9/14/2018	40021	9310000000	Transportation	03139813	0000008601	EJ USA INC	136.87	0000240608
9/14/2018	10001	7320051000	Family Court/Diversion	03140147	0000007707	ELBRIDGE ROD & GUN CLUB INC	270.00	0000240609
9/14/2018	10001	8330104000	Child Welfare Investigations	03140890	0000027564	ELEANOR WILLIAMS	55.59	0000240952
9/14/2018	10001	8330104000	Child Welfare Investigations	03140034	0000027492	ELIZABETH JOHNSTON	98.29	0000240953
9/14/2018	10001	8340601000	Child & Family MH OMH Cts	03139998	0000005708	ELMCREST CHILDRENS CENTER INC	9,614.00	0000240610
9/14/2018	10001	8350100000	Hillbrook	03140702	0000005708	ELMCREST CHILDRENS CENTER INC	12,497.80	0000240610
9/14/2018	10001	8340601000	Child & Family MH OMH Cts	03139997	0000005708	ELMCREST CHILDRENS CENTER INC	9,614.00	0000240610
9/14/2018	10001	3910400000	Tax Collection	03140920	0000032313	ELVIRA MODESTO	475.52	0000240611
9/14/2018	10009	9320000000	Road Machinery Fund	03140808	0000005928	EMERSON OIL COMPANY INC	3,348.00	0000240612
9/14/2018	10001	8330107020	Child Welfare Foster Care Adm	03140834	0000029820	EMILIE MARTIN	78.48	0000240954
9/14/2018	10030	4395300000	Health Promotion Grants	03140958	0000000666	EMILY A YOUNG	26.16	0000240884
9/14/2018	10001	8110040102	Chronic Care F4	03140414	0000022368	EMILY STEVENS	60.00	0000240929
9/14/2018	10001	2750100000	IT Admin Direct Bill	03140185	0000006595	EMPIRE ARCHIVES INC	12,510.65	0000240613
9/14/2018	40021	6900000000	Parks & Recreation	03139979	0000005986	EMPIRE FIBERGLASS PRODUCTS INC	665.00	0000240614
9/14/2018	10001	3910400000	Tax Collection	03140329	0000015426	EMPOWER FEDERAL CREDIT UNION	115.63	0000240615
9/14/2018	20013	3330601000	Flow Control	03140539	0000024847	ENVIRONMENTAL PRODUCTS & ACCESSORIES	318.55	0000240616
9/14/2018	20013	3330704000	Process Control	03140090	0000000157	ENVIRONMENTAL PRODUCTS AND	1,210.50	0000240617
9/14/2018	10001	8240200000	Adult Resource Ctr Medical As	03140462	0000002112	ERIN TOGNI	138.43	0000240937

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9/14/2018	20013	3330702000	Maintenance	03140313	0000000162	EST TRISH LLC	1,700.00	0000240618
9/14/2018	10001	3910400000	Tax Collection	03140051	0000032210	ESTATE OF FREDRICK PARRY	8.36	0000240619
9/14/2018	20013	3330400000	Fleet Management	03140521	0000000199	F W WEBB COMPANY	60.61	0000240620
9/14/2018	20013	3330702000	Maintenance	03140514	0000000199	F W WEBB COMPANY	18.08	0000240620
9/14/2018	10001	8110210000	Safety Net Assistance	03140244	0000019454	FARONE & SON INC	1,275.00	0000240621
9/14/2018	10001	6903000000	Rosamond Gifford Zoo	03140589	0000009429	FEDERAL EXPRESS CORPORATION	62.88	0000240622
9/14/2018	10001	6903000000	Rosamond Gifford Zoo	03140594	0000009429	FEDERAL EXPRESS CORPORATION	62.88	0000240622
9/14/2018	10001	6904000000	Carpenter's Brook	03140593	0000009429	FEDERAL EXPRESS CORPORATION	688.90	0000240622
9/14/2018	20013	3330702000	Maintenance	03140322	0000009079	FERGUSON ENTERPRISES INC	1,235.75	0000240623
9/14/2018	10001	3910400000	Tax Collection	03140057	0000032212	FERN TRIPP	11.33	0000240624
9/14/2018	10001	6903000000	Rosamond Gifford Zoo	03140659	0000000133	FIN-TEK CORP	1,500.00	0000240625
9/14/2018	10001	4350800200	Std	03140879	0000007826	FISHER SCIENTIFIC COMPANY LLC	576.88	0000240626
9/14/2018	10001	6903000000	Rosamond Gifford Zoo	03140010	0000009441	FLUKERS CRICKET FARM INC	172.27	0000240627
9/14/2018	10001	8110200000	Dss Admin Overhead F20	03140151	0000007682	FOOD BANK OF CNY INC	9,273.00	0000240628
9/14/2018	20013	3320000000	Admin of Drainage Districts	03140447	0000006022	FRANK GEORGE & SON INC	91.80	0000240629
9/14/2018	10001	0200000000	Authorized Agencies - Human Se	03123973	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	23,403.00	0000240630
9/14/2018	10001	0200000000	Authorized Agencies - Human Se	03123976	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	190,294.00	0000240630
9/14/2018	10001	7950200000	Correction Security&Operations	03140124	0000027238	G & H ENTERPRISES LLC	49.00	0000240631
9/14/2018	10001	6916000000	Pratt's Falls	03140821	0000027238	G & H ENTERPRISES LLC	49.00	0000240631
9/14/2018	10001	3420000000	Call Taking & Dispatch	03140765	0000009234	GENUINE PARTS COMPANY	659.90	0000240632
9/14/2018	10001	6903000000	Rosamond Gifford Zoo	03140110	0000005993	GEORGE WILCOX COMPANY INC	1,041.50	0000240633
9/14/2018	10001	6903000000	Rosamond Gifford Zoo	03140111	0000005993	GEORGE WILCOX COMPANY INC	243.24	0000240633
9/14/2018	10001	3820000000	Fire Bureau	03140898	0000029664	GERALD PAYNE	46.33	0000240878
9/14/2018	10001	7950300000	Correction Food Service	03140271	0000006324	GERHARZ EQUIPMENT INC	51.66	0000240634
9/14/2018	10001	8110210000	Safety Net Assistance	03140367	0000009522	GETHERS FUNERAL SERVICES INC	2,220.00	0000240635
9/14/2018	10001	8330107020	Child Welfare Foster Care Adm	03140835	0000003196	GEWENTHE BRADISH	71.40	0000240955
9/14/2018	40025	3300000000	Water Environment Protection D	03140325	0000005752	GHD CONSULTING SERVICES INC	2,479.22	0000240636
9/14/2018	40025	3300000000	Water Environment Protection D	03140331	0000005752	GHD CONSULTING SERVICES INC	20,751.86	0000240636
9/14/2018	10001	3910400000	Tax Collection	03140039	0000032211	GL DUNBAR CONSTRUCTION INC	360.00	0000240637
9/14/2018	10001	6910000000	Jamesville Beach	03139980	0000006996	GLADD SECURITY INC	284.00	0000240638
9/14/2018	10001	7930600000	Custody Housing	03139991	0000004073	GLOBAL EQUIPMENT COMPANY	981.93	0000240639
9/14/2018	10001	8110210000	Safety Net Assistance	03140366	0000006265	GODDARD-CRANDALL- SHEPARDSON	2,000.00	0000240640
9/14/2018	40021	9310000000	Transportation	03140504	0000006012	HANSON AGGREGATES NY LLC	1,089.76	0000240641
9/14/2018	40021	9310000000	Transportation	03140232	0000006012	HANSON AGGREGATES NY LLC	1,818.68	0000240641
9/14/2018	40021	9310000000	Transportation	03140840	0000006012	HANSON AGGREGATES NY LLC	115.61	0000240641
9/14/2018	40021	9310000000	Transportation	03140960	0000006012	HANSON AGGREGATES NY LLC	198.68	0000240641
9/14/2018	40021	9310000000	Transportation	03140239	0000006012	HANSON AGGREGATES NY LLC	842.58	0000240641
9/14/2018	40021	9310000000	Transportation	03140233	0000006012	HANSON AGGREGATES NY LLC	382.77	0000240641

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9/14/2018	40021	9310000000	Transportation	03140235	000006012	HANSON AGGREGATES NY LLC	2,132.70	0000240641
9/14/2018	40021	9310000000	Transportation	03140505	000006012	HANSON AGGREGATES NY LLC	402.62	0000240641
9/14/2018	40021	9310000000	Transportation	03140498	000006012	HANSON AGGREGATES NY LLC	217.93	0000240641
9/14/2018	40021	9310000000	Transportation	03140494	000006012	HANSON AGGREGATES NY LLC	263.57	0000240641
9/14/2018	10001	4351030300	Criminalistics	03140749	000005762	HAUN WELDING SUPPLY INC	518.40	0000240642
9/14/2018	10001	4351030300	Criminalistics	03140744	000005762	HAUN WELDING SUPPLY INC	59.50	0000240642
9/14/2018	20015	6510100000	Central Library	03140654	000018987	HAYLOR FREYER & COON INC	703.00	0000240643
9/14/2018	10030	4395700000	MCH/Healthy Families Grants	03140880	0000021390	HEALTH ADVANCEMENT COLLABORATIVE OF CNY	8,166.67	0000240644
9/14/2018	10001	4351020100	Medical Examiner's Office	03140662	000007384	HEALTHWEAR RENTAL INC	194.68	0000240645
9/14/2018	10001	4351020100	Medical Examiner's Office	03140674	000007384	HEALTHWEAR RENTAL INC	194.68	0000240645
9/14/2018	10001	8350100000	Hillbrook	03140536	000007384	HEALTHWEAR RENTAL INC	369.17	0000240645
9/14/2018	10001	4351020100	Medical Examiner's Office	03140670	000007384	HEALTHWEAR RENTAL INC	194.68	0000240645
9/14/2018	10001	4351020100	Medical Examiner's Office	03140673	000007384	HEALTHWEAR RENTAL INC	194.68	0000240645
9/14/2018	10001	4351020100	Medical Examiner's Office	03140664	000007384	HEALTHWEAR RENTAL INC	194.68	0000240645
9/14/2018	10001	4351030300	Criminalistics	03140753	000007384	HEALTHWEAR RENTAL INC	21.75	0000240645
9/14/2018	10001	4351030300	Criminalistics	03140757	000007384	HEALTHWEAR RENTAL INC	21.75	0000240645
9/14/2018	10001	4353010000	Preschool Program	03140426	000007389	HEAR 2 LEARN PLLC	11,411.00	0000240646
9/14/2018	10001	4350400400	Environmental Health	03140860	0000026644	HEATHER BLANCHARD	549.91	0000240885
9/14/2018	10001	3910400000	Tax Collection	03140083	0000024053	HECORP INC	3,954.63	0000240647
9/14/2018	10001	3910400000	Tax Collection	03140082	0000024053	HECORP INC	4,194.32	0000240647
9/14/2018	10001	7530100000	Bid Unit	03140874	000007533	HERALD PUBLISHING COMPANY LLC	8.40	0000240648
9/14/2018	10001	7530100000	Bid Unit	03140858	000007533	HERALD PUBLISHING COMPANY LLC	7.80	0000240648
9/14/2018	10001	7530100000	Bid Unit	03140869	000007533	HERALD PUBLISHING COMPANY LLC	7.80	0000240648
9/14/2018	10001	7530100000	Bid Unit	03140896	000007533	HERALD PUBLISHING COMPANY LLC	9.00	0000240648
9/14/2018	10001	7530100000	Bid Unit	03140852	000007533	HERALD PUBLISHING COMPANY LLC	7.80	0000240648
9/14/2018	10001	7530100000	Bid Unit	03140891	000007533	HERALD PUBLISHING COMPANY LLC	8.40	0000240648
9/14/2018	10001	2500000000	County Legislature	03140787	000007533	HERALD PUBLISHING COMPANY LLC	48.00	0000240648
9/14/2018	10001	7530100000	Bid Unit	03140863	000007533	HERALD PUBLISHING COMPANY LLC	8.40	0000240648
9/14/2018	10001	7530100000	Bid Unit	03140853	000007533	HERALD PUBLISHING COMPANY LLC	7.80	0000240648
9/14/2018	10001	7530100000	Bid Unit	03140873	000007533	HERALD PUBLISHING COMPANY LLC	7.20	0000240648
9/14/2018	10001	7530100000	Bid Unit	03140888	000007533	HERALD PUBLISHING COMPANY LLC	7.20	0000240648
9/14/2018	10001	7530100000	Bid Unit	03140883	000007533	HERALD PUBLISHING COMPANY LLC	8.40	0000240648
9/14/2018	10001	3910400000	Tax Collection	03140043	000006145	HILL & FISCHER PC	700.62	0000240649
9/14/2018	40021	0500000000	Facilities Management	03140276	0000031763	HOIST SALES & SERVICE INC	23,000.00	0000240650
9/14/2018	10030	8250400000	Aging In Home	03140335	000006076	HOMEMAKERS OF CNY INC	11,079.13	0000240651
9/14/2018	10001	6907000000	Highland Forest	03140278	0000015154	HOMER CENTRAL SCHOOL DISTRICT	923.19	0000240652
9/14/2018	10001	6907000000	Highland Forest	03140277	0000015154	HOMER CENTRAL SCHOOL DISTRICT	2,453.10	0000240652
9/14/2018	10001	6907000000	Highland Forest	03140273	0000015154	HOMER CENTRAL SCHOOL DISTRICT	1,870.38	0000240652

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9/14/2018	10001	6907000000	Highland Forest	03140270	0000015154	HOMER CENTRAL SCHOOL DISTRICT	2,291.60	0000240652
9/14/2018	10001	8320100000	Youth Bureau	03140555	0000005695	HUNTINGTON FAMILY CENTERS INC	3,059.39	0000240653
9/14/2018	20013	3330400000	Fleet Management	03140741	0000008535	IDSC HOLDINGS LLC	920.00	0000240654
9/14/2018	40025	3300000000	Water Environment Protection D	03140230	0000016687	INDEPENDENT FIELD SERVICE LLC	39,082.50	0000240655
9/14/2018	20015	6531000000	Branch Administration	03140327	0000009366	INGRAM LIBRARY SERVICES INC	6,117.43	0000240656
9/14/2018	20015	6510100000	Central Library	03140326	0000009366	INGRAM LIBRARY SERVICES INC	7,785.07	0000240656
9/14/2018	10030	8260301000	Adult Mental Health OMH Contra	03140633	0000008530	INSIGHT DIRECT USA INC	76.08	0000240657
9/14/2018	10030	4395400000	Environmental Health Grants	03140615	0000008530	INSIGHT DIRECT USA INC	79.23	0000240657
9/14/2018	10001	3930100000	Fiscal Operations	03140611	0000031382	INSIGHT PUBLIC SECTOR INC	1,257.46	0000240658
9/14/2018	10001	3930100000	Fiscal Operations	03140617	0000031382	INSIGHT PUBLIC SECTOR INC	78.81	0000240658
9/14/2018	10001	3930100000	Fiscal Operations	03140604	0000031382	INSIGHT PUBLIC SECTOR INC	156.74	0000240658
9/14/2018	10001	6916000000	Pratt's Falls	03140073	0000003969	INTERBORO PACKAGING CORP	94.02	0000240659
9/14/2018	20013	3330400000	Fleet Management	03140306	0000006063	J & T AUTOMOTIVE INC	1,276.62	0000240660
9/14/2018	40021	9310000000	Transportation	03140789	0000006209	J C SMITH INC	2,120.00	0000240661
9/14/2018	10001	8330104000	Child Welfare Investigations	03140457	0000004377	JACK HAZEN JR	182.22	0000240956
9/14/2018	10030	8250300000	Aging Access	03140261	0000025010	JALICIA BENSON	31.61	0000240938
9/14/2018	10001	8220100000	Veteran's Administration	03140352	0000032299	JAMES M SIENKIEWYCZ	3,120.00	0000240662
9/14/2018	10001	8330104000	Child Welfare Investigations	03140797	0000001835	JAMIE FAKE	90.47	0000240957
9/14/2018	10001	3910400000	Tax Collection	03140064	0000032231	JANET HARDENBURGH	84.96	0000240663
9/14/2018	10001	8330104000	Child Welfare Investigations	03140541	0000003855	JASON E DEUEL	141.16	0000240958
9/14/2018	10001	3910400000	Tax Collection	03140063	0000032230	JASON JANES	91.41	0000240664
9/14/2018	10001	7910000000	Sheriff	03140004	0000032276	JASON WRIGHT	225.00	0000240926
9/14/2018	10001	8330104000	Child Welfare Investigations	03140895	0000004153	JAYSON DIXON	184.76	0000240959
9/14/2018	10001	8330107020	Child Welfare Foster Care Adm	03140317	0000001396	JEANETTE HOGAN	116.09	0000240960
9/14/2018	10001	8330107020	Child Welfare Foster Care Adm	03140460	0000002454	JEFF FLOOD	174.95	0000240961
9/14/2018	10001	8330104000	Child Welfare Investigations	03140334	0000000286	JENELLE R KING	89.38	0000240962
9/14/2018	20015	6531000000	Branch Administration	03140316	0000004683	JESSICA GROFF	57.23	0000240963
9/14/2018	10001	8330104000	Child Welfare Investigations	03140320	0000026738	JESSICA SNYDER	119.90	0000240964
9/14/2018	20013	3330703000	Inventory Control	03140718	0000006227	JGB ENTERPRISES INC	247.22	0000240665
9/14/2018	10030	4395700000	MCH/Healthy Families Grants	03140899	0000024543	JILL KNEPEL-ZENS	87.20	0000240886
9/14/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03140696	0000002047	JOANN M MANFREDI	182.03	0000240887
9/14/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03140698	0000032304	JOANNE JIMENEZ	71.94	0000240888
9/14/2018	10001	7320030000	Criminal Court Supervisions	03140193	0000002920	JOHN HOPPENSTEDT	258.88	0000240909
9/14/2018	10001	7320030000	Criminal Court Supervisions	03140197	0000001379	JOHN KOZLOWSKI	216.36	0000240910
9/14/2018	55040	5810300000	Health Insurance	03138495	0000003515	JON COOLEY	73.25	0000240872
9/14/2018	10001	7910000000	Sheriff	03140365	0000032290	JON SEEBER	354.97	0000240927
9/14/2018	10001	3910400000	Tax Collection	03140075	0000032264	JONI BRAVO	16.38	0000240666
9/14/2018	10001	8330104000	Child Welfare Investigations	03139963	0000023830	JORDAN GREENO	59.41	0000240965

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9/14/2018	10001	6903000000	Rosamond Gifford Zoo	03140823	000005943	JOSALL SYRACUSE INC	1,113.00	0000240667
9/14/2018	40021	6900000000	Parks & Recreation	03140007	000005943	JOSALL SYRACUSE INC	21,904.00	0000240667
9/14/2018	10030	3150000000	DA Grants	03140295	0000032295	JOSEPH TURNER	250.00	0000240668
9/14/2018	10001	7910000000	Sheriff	03123214	0000029492	JOSHUA M CZYZ	60.00	0000240669
9/14/2018	10001	4350400300	Vector Control	03140864	0000029480	JUSTIN R BLOCK	3,440.00	0000240670
9/14/2018	10001	4350400300	Vector Control	03140845	0000029480	JUSTIN R BLOCK	720.00	0000240670
9/14/2018	10001	6903000000	Rosamond Gifford Zoo	03140681	0000029480	JUSTIN R BLOCK	658.33	0000240670
9/14/2018	20013	3330702000	Maintenance	03140459	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	166.79	0000240671
9/14/2018	20013	3330800000	Lake Improvement Project Offic	03140819	0000024105	KARA CROYLE	15,400.00	0000240672
9/14/2018	10001	4350400400	Environmental Health	03140846	0000005129	KARA HUFF	365.70	0000240889
9/14/2018	10001	7320030000	Criminal Court Supervisions	03140802	0000003138	KATHLEEN DIXON	181.49	0000240911
9/14/2018	10001	7320030000	Criminal Court Supervisions	03140799	0000003138	KATHLEEN DIXON	173.86	0000240911
9/14/2018	10001	7320030000	Criminal Court Supervisions	03140303	0000004686	KATHLEEN ULLRICH	88.84	0000240912
9/14/2018	20033	3520100000	Administration	03140876	0000003133	KEVIN REVETTE	271.96	0000240875
9/14/2018	10001	8110030000	Employment F3	03140154	0000018903	KHAGENDRA NEPAL	50.00	0000240673
9/14/2018	10030	6901000000	Administration	03139247	0000032266	KHALIL CARNEY	200.00	0000240674
9/14/2018	10001	4350400400	Environmental Health	03140474	0000004660	KIM A MORAN	262.69	0000240890
9/14/2018	10001	8310100000	Admin of Children & Family Svc	03140511	0000023653	KIM GREEN OCCUPATIONAL THERAPY PC	175.00	0000240675
9/14/2018	10001	7320030000	Criminal Court Supervisions	03140461	0000004064	KIM M CASEY	78.48	0000240913
9/14/2018	10001	8330107020	Child Welfare Foster Care Adm	03140199	0000001397	KIMBERLY JAMES	207.65	0000240966
9/14/2018	10001	8330104000	Child Welfare Investigations	03140897	0000027491	KIRSTIN HOCK	183.67	0000240967
9/14/2018	20013	3330701000	Instrumentation & Electrical	03140854	0000006335	KJ ELECTRIC CORP	355.42	0000240676
9/14/2018	10001	4351020200	Med Exam Office-Toxicology	03140682	0000005503	KRACKELER SCIENTIFIC INC	71.05	0000240677
9/14/2018	10001	4351020200	Med Exam Office-Toxicology	03140683	0000005503	KRACKELER SCIENTIFIC INC	606.55	0000240677
9/14/2018	10001	4351020200	Med Exam Office-Toxicology	03140679	0000005503	KRACKELER SCIENTIFIC INC	176.74	0000240677
9/14/2018	10001	7320030000	Criminal Court Supervisions	03140105	0000000667	KRISTEN WILLIAMS	87.20	0000240914
9/14/2018	10001	7320030000	Criminal Court Supervisions	03140037	0000005430	KURT J BENJAMIN	238.71	0000240915
9/14/2018	10001	8330104000	Child Welfare Investigations	03140309	0000004138	LABRIGITTE DOWDELL	103.01	0000240968
9/14/2018	40021	9310000000	Transportation	03140886	0000007054	LAN-CO COMPANIES INC	9,956.46	0000240678
9/14/2018	10001	3915100000	Budget Administration Unit	03140020	0000009562	LANGUAGE LINE SERVICES INC	8.31	0000240679
9/14/2018	10030	3150000000	DA Grants	03140196	0000032293	LARRY S BARNES	250.00	0000240680
9/14/2018	10001	6903000000	Rosamond Gifford Zoo	03140506	0000004084	LAUREEN E DOODY	978.00	0000240681
9/14/2018	10001	8110040102	Chronic Care F4	03140468	0000032247	LEA FROCIONE	60.00	0000240930
9/14/2018	10001	8330104000	Child Welfare Investigations	03140385	0000029172	LEAH MCMULLIN	97.56	0000240969
9/14/2018	10001	8340401000	Child & Family Mental Hlth Day	03140825	0000031950	LEESA M STREETER	870.00	0000240682
9/14/2018	10001	2730000000	IT Communications Overhead	03138580	0000005343	LEVEL 3 FINANCING INC	1,308.60	0000240683
9/14/2018	10001	7950200000	Correction Security&Operations	03140915	0000014870	LEWIS UNIFORM COMPANY LLC	544.21	0000240684
9/14/2018	10001	7930100000	Custody Administration	03140129	0000014870	LEWIS UNIFORM COMPANY LLC	5,023.50	0000240684

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9/14/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03140099	0000005175	LISA C MAZUR	194.02	0000240891
9/14/2018	10001	7320051000	Family Court/Diversion	03140764	0000019942	LISA DAHL	112.27	0000240916
9/14/2018	10001	8330105000	Child Welfare Direct Preventiv	03140801	0000002483	LISA WATKINS	38.70	0000240970
9/14/2018	40021	9310000000	Transportation	03139985	0000005723	LIVERPOOL LUMBER CO INC	2,100.00	0000240685
9/14/2018	10009	9320000000	Road Machinery Fund	03140805	0000021821	LONG PARK TIRE INC	3,732.00	0000240686
9/14/2018	10009	9320000000	Road Machinery Fund	03140806	0000021821	LONG PARK TIRE INC	1,605.84	0000240686
9/14/2018	10001	8330107020	Child Welfare Foster Care Adm	03140112	0000022467	LORI RATHBURN	94.15	0000240971
9/14/2018	10001	7320030000	Criminal Court Supervisions	03140710	0000031798	LOUIS CONTE	960.00	0000240687
9/14/2018	10001	7320030000	Criminal Court Supervisions	03140707	0000031798	LOUIS CONTE	930.00	0000240687
9/14/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03140495	0000005333	LOUISE PIERSON	148.36	0000240892
9/14/2018	10001	8330105000	Child Welfare Direct Preventiv	03140480	0000008091	LOURDES FARSACI	127.53	0000240972
9/14/2018	10001	8330107020	Child Welfare Foster Care Adm	03140481	0000008091	LOURDES FARSACI	34.80	0000240972
9/14/2018	10001	3910400000	Tax Collection	03140923	0000032315	LUBA KAHSAY	906.40	0000240688
9/14/2018	10001	3910400000	Tax Collection	03140330	0000032271	LYNNE RELES	475.51	0000240689
9/14/2018	40025	3300000000	Water Environment Protection D	03140814	0000005735	M A BONGIOVANNI INC	389,673.85	0000240690
9/14/2018	20013	3330702000	Maintenance	03140455	0000006398	MAINTENANCE PRODUCTS & EQUIPMENT CO	1,840.00	0000240691
9/14/2018	10001	8330107020	Child Welfare Foster Care Adm	03140428	0000003976	MARCIA BENJAMIN	128.62	0000240973
9/14/2018	10001	8330107020	Child Welfare Foster Care Adm	03140413	0000004763	MARGARET QUICK	40.48	0000240974
9/14/2018	10001	8330107020	Child Welfare Foster Care Adm	03140411	0000004763	MARGARET QUICK	22.89	0000240974
9/14/2018	10001	6903000000	Rosamond Gifford Zoo	03140621	0000009598	MARION ZOOLOGICAL INC	138.17	0000240692
9/14/2018	20033	3520100000	Administration	03140013	0000001774	MARK D FORBES	335.72	0000240876
9/14/2018	10001	8110100000	Fraud & Abuse F10	03140444	0000007649	MARK P DAVIS	84.48	0000240931
9/14/2018	10001	4350800200	Std	03140913	0000008625	MARKETLAB INC	458.13	0000240693
9/14/2018	10001	4350800200	Std	03140914	0000008625	MARKETLAB INC	75.40	0000240693
9/14/2018	10001	3910400000	Tax Collection	03140067	0000032252	MARLENE SCUDERI	5.44	0000240694
9/14/2018	10001	8330107020	Child Welfare Foster Care Adm	03140793	0000005422	MARSHA WRIGHT	58.60	0000240975
9/14/2018	10001	8330107020	Child Welfare Foster Care Adm	03140792	0000005422	MARSHA WRIGHT	58.60	0000240975
9/14/2018	10001	8330107020	Child Welfare Foster Care Adm	03140790	0000005422	MARSHA WRIGHT	149.07	0000240975
9/14/2018	10001	8330107020	Child Welfare Foster Care Adm	03140788	0000005422	MARSHA WRIGHT	15.81	0000240975
9/14/2018	10001	3910400000	Tax Collection	03140328	0000032270	MARTHA LANGFORD	70.00	0000240695
9/14/2018	10001	8240200000	Adult Resource Ctr Medical As	03140901	0000001132	MARY S DOUGLAS	123.72	0000240939
9/14/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03140780	0000000963	MARY STACHELEK	154.24	0000240893
9/14/2018	10001	8230102000	Adult Protective Services F2	03139969	0000003070	MARYLA SCHOECK	62.13	0000240940
9/14/2018	10009	9320000000	Road Machinery Fund	03140809	0000008967	MASTERS SUPPLY LLC	966.88	0000240696
9/14/2018	10001	8330103000	Child Welfare Svcs Admin F62	03140145	0000008967	MASTERS SUPPLY LLC	574.75	0000240696
9/14/2018	10001	7320030000	Criminal Court Supervisions	03140824	0000002679	MATTHEW DENO	269.78	0000240917
9/14/2018	10001	7320030000	Criminal Court Supervisions	03140381	0000002359	MATTHEW HOUSE	353.16	0000240918
9/14/2018	10030	4395300000	Health Promotion Grants	03140782	0000004787	MATTHEW SCHADER	158.60	0000240894

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9/14/2018	10001	8110100000	Fraud & Abuse F10	03140429	000003458	MATTHEW WAGNER	215.28	0000240932
9/14/2018	10009	9320000000	Road Machinery Fund	03139984	0000023903	MCCARTHY TIRE SERVICE OF NY INC	5,079.44	0000240697
9/14/2018	10030	8330103000	Child Welfare Svcs Admin F62	03140500	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	3,966.08	0000240698
9/14/2018	20013	3330601000	Flow Control	03140297	0000005650	MCQUADE & BANNIGAN INC	356.16	0000240699
9/14/2018	10001	8330104000	Child Welfare Investigations	03140377	0000000580	MEGAN HEFFERNAN	140.07	0000240976
9/14/2018	10001	8330104000	Child Welfare Investigations	03140378	0000000580	MEGAN HEFFERNAN	164.05	0000240976
9/14/2018	10001	3910400000	Tax Collection	03140022	0000032130	MELISSA FORSYTH	360.00	0000240700
9/14/2018	10001	8330107020	Child Welfare Foster Care Adm	03140803	0000004727	MELISSA MINER	53.41	0000240977
9/14/2018	10001	7320030000	Criminal Court Supervisions	03140838	0000003294	MELISSA WENHAM	241.44	0000240919
9/14/2018	10001	6903000000	Rosamond Gifford Zoo	03140734	0000027226	MERCHANTWAREHOUSE.COM LLC	352.95	0000240701
9/14/2018	10001	6903000000	Rosamond Gifford Zoo	03140637	0000021351	MERRY X-RAY CHEMICAL CORP	226.10	0000240702
9/14/2018	20033	3520100000	Administration	03140353	0000004451	MICHAEL DECKER JR	312.83	0000240877
9/14/2018	10001	7910000000	Sheriff	03123243	0000024701	MICHAEL GRINNALS	60.00	0000240703
9/14/2018	10001	8330107020	Child Welfare Foster Care Adm	03140403	0000003256	MICHELLE CASE	136.80	0000240704
9/14/2018	10001	8330103000	Child Welfare Svcs Admin F62	03140407	0000003256	MICHELLE CASE	32.81	0000240704
9/14/2018	10001	4350400400	Environmental Health	03140717	0000032303	MICHELLE L ZIRBEL	192.00	0000240705
9/14/2018	10001	8330103000	Child Welfare Svcs Admin F62	03140375	0000005812	MICHELLE R SOBEY	35.97	0000240978
9/14/2018	20013	3330702000	Maintenance	03140452	0000006212	MID-STATE DOOR INC	1,527.00	0000240706
9/14/2018	20015	6531000000	Branch Administration	03140818	0000008579	MIDWEST TAPE LLC	2,877.65	0000240707
9/14/2018	20015	6510100000	Central Library	03140816	0000008579	MIDWEST TAPE LLC	1,722.19	0000240707
9/14/2018	20015	6510100000	Central Library	03140158	0000008579	MIDWEST TAPE LLC	50,000.00	0000240707
9/14/2018	10001	7930600000	Custody Housing	03141003	0000006441	MIKES COMMERCIAL REFRIGERATION INC	692.60	0000240708
9/14/2018	10001	7950300000	Correction Food Service	03140282	0000006441	MIKES COMMERCIAL REFRIGERATION INC	473.74	0000240708
9/14/2018	20013	3330502000	Laboratory Services	03140724	0000005782	MOHAWK HOSPITAL EQUIPMENT INC	1,185.90	0000240709
9/14/2018	10030	4395700000	MCH/Healthy Families Grants	03140400	0000023926	MONICA DILONE	78.48	0000240895
9/14/2018	20015	6510100000	Central Library	03140089	0000006097	MONROE EXTINGUISHER CO INC	286.00	0000240710
9/14/2018	10001	3910400000	Tax Collection	03140030	0000032218	MORGAN MECHANICAL	70.00	0000240711
9/14/2018	10030	3330000000	Water Environment Protection	03140205	0000024363	MUSEUM OF SCIENCE & TECHNOLOGY	2,500.00	0000240712
9/14/2018	55040	5810300000	Health Insurance	03138826	0000005545	MVP HEALTH PLAN INC	898.79	0000240713
9/14/2018	10001	8260301000	Adult Mental Health OMH Contra	03139990	0000007651	NAMI SYRACUSE INC	4,690.00	0000240714
9/14/2018	10001	8260301000	Adult Mental Health OMH Contra	03139994	0000007651	NAMI SYRACUSE INC	4,689.00	0000240714
9/14/2018	10001	8330107020	Child Welfare Foster Care Adm	03140369	0000003958	NASSAUMA ADAMS	111.18	0000240979
9/14/2018	10001	6901000000	Administration	03140510	0000006709	NATIONAL FUEL RESOURCES INC	4.35	0000240715
9/14/2018	20015	6530200000	Betts	03140263	0000006709	NATIONAL FUEL RESOURCES INC	29.18	0000240715
9/14/2018	20015	6530100000	Beauchamp	03140260	0000006709	NATIONAL FUEL RESOURCES INC	1.43	0000240715
9/14/2018	10001	6909000000	Historical Facilities	03140516	0000006709	NATIONAL FUEL RESOURCES INC	3.47	0000240715
9/14/2018	20013	3330100000	Admin/Accounting/Personnel	03140042	0000006709	NATIONAL FUEL RESOURCES INC	0.28	0000240715
9/14/2018	10001	6910000000	Jamesville Beach	03140005	0000006709	NATIONAL FUEL RESOURCES INC	3.23	0000240715

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9/14/2018	20013	3330100000	Admin/Accounting/Personnel	03139588	000006709	NATIONAL FUEL RESOURCES INC	10.15	0000240715
9/14/2018	10009	9320000000	Road Machinery Fund	03140515	000006709	NATIONAL FUEL RESOURCES INC	17.40	0000240715
9/14/2018	10001	6901000000	Administration	03140517	000006709	NATIONAL FUEL RESOURCES INC	4.92	0000240715
9/14/2018	10009	9320000000	Road Machinery Fund	03140513	000006709	NATIONAL FUEL RESOURCES INC	2.86	0000240715
9/14/2018	20013	3330100000	Admin/Accounting/Personnel	03139590	000006709	NATIONAL FUEL RESOURCES INC	2.30	0000240715
9/14/2018	10001	6912000000	Onondaga Lake Park	03140507	000006709	NATIONAL FUEL RESOURCES INC	6.65	0000240715
9/14/2018	10001	3420000000	Call Taking & Dispatch	03140998	000006709	NATIONAL FUEL RESOURCES INC	14.29	0000240715
9/14/2018	10001	6912000000	Onondaga Lake Park	03140609	000006709	NATIONAL FUEL RESOURCES INC	1.17	0000240715
9/14/2018	10001	6911000000	Oneida Shores	03140522	000006709	NATIONAL FUEL RESOURCES INC	15.98	0000240715
9/14/2018	10001	7930600000	Custody Housing	03139988	000005456	NATIONAL INDUSTRIES FOR THE BLIND	2,102.32	0000240716
9/14/2018	10001	7930600000	Custody Housing	03139987	000005456	NATIONAL INDUSTRIES FOR THE BLIND	8,207.25	0000240716
9/14/2018	20013	3330703000	Inventory Control	03140285	000005456	NATIONAL INDUSTRIES FOR THE BLIND	41.40	0000240716
9/14/2018	10001	7930600000	Custody Housing	03140625	000005456	NATIONAL INDUSTRIES FOR THE BLIND	5,208.00	0000240716
9/14/2018	10001	6903000000	Rosamond Gifford Zoo	03139974	000005456	NATIONAL INDUSTRIES FOR THE BLIND	2,374.05	0000240716
9/14/2018	10030	8250200000	Aging Division Services	03140669	0000023881	NEW CENTURY CUISINE CORP	520.00	0000240717
9/14/2018	20013	3330704000	Process Control	03140343	0000016963	NEW ENGLAND WASTE SERVICES OF ME INC	1,763.97	0000240718
9/14/2018	20013	3330704000	Process Control	03140438	0000016963	NEW ENGLAND WASTE SERVICES OF ME INC	2,027.43	0000240718
9/14/2018	10001	4351020100	Medical Examiner's Office	03140833	000005613	NEW YORK STATE	610.00	0000240719
9/14/2018	20013	3330704000	Process Control	03140177	000005613	NEW YORK STATE	38,500.00	0000240720
9/14/2018	20013	3330704000	Process Control	03140182	000005613	NEW YORK STATE	8,000.00	0000240720
9/14/2018	20013	3330704000	Process Control	03140181	000005613	NEW YORK STATE	15,500.00	0000240720
9/14/2018	20013	3330704000	Process Control	03140180	000005613	NEW YORK STATE	15,500.00	0000240720
9/14/2018	10007	9310300000	Maintenance of Roads	03140712	000005613	NEW YORK STATE	675.00	0000240720
9/14/2018	10007	9310300000	Maintenance of Roads	03140716	000005613	NEW YORK STATE	675.00	0000240720
9/14/2018	20013	3330704000	Process Control	03140178	000005613	NEW YORK STATE	15,500.00	0000240720
9/14/2018	20013	3330704000	Process Control	03140179	000005613	NEW YORK STATE	15,500.00	0000240720
9/14/2018	10007	9310300000	Maintenance of Roads	03140715	000005613	NEW YORK STATE	675.00	0000240720
9/14/2018	40021	9310000000	Transportation	03140402	000005613	NEW YORK STATE	291,204.79	0000240721
9/14/2018	10001	4353010000	Preschool Program	03140423	0000029747	NGAWANG DHUNDUP	1,035.50	0000240722
9/14/2018	10001	4353010000	Preschool Program	03140424	0000029747	NGAWANG DHUNDUP	1,056.21	0000240722
9/14/2018	20015	6530200000	Betts	03140056	000005635	NIAGARA MOHAWK POWER CORP	949.53	0000240723
9/14/2018	20013	3330100000	Admin/Accounting/Personnel	03140071	000005635	NIAGARA MOHAWK POWER CORP	322.36	0000240723
9/14/2018	20015	6530100000	Beauchamp	03140059	000005635	NIAGARA MOHAWK POWER CORP	1,119.84	0000240723
9/14/2018	20013	3330100000	Admin/Accounting/Personnel	03140081	000005635	NIAGARA MOHAWK POWER CORP	218.56	0000240723
9/14/2018	20013	3330100000	Admin/Accounting/Personnel	03140084	000005635	NIAGARA MOHAWK POWER CORP	622.92	0000240723
9/14/2018	20013	3330100000	Admin/Accounting/Personnel	03140095	000005635	NIAGARA MOHAWK POWER CORP	454.38	0000240723
9/14/2018	20013	3330100000	Admin/Accounting/Personnel	03140119	000005635	NIAGARA MOHAWK POWER CORP	30.50	0000240723
9/14/2018	20013	3330100000	Admin/Accounting/Personnel	03140120	000005635	NIAGARA MOHAWK POWER CORP	22.85	0000240723

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9/14/2018	20013	3330100000	Admin/Accounting/Personnel	03140123	0000005635	NIAGARA MOHAWK POWER CORP	22.85	0000240723
9/14/2018	20013	3330100000	Admin/Accounting/Personnel	03140098	0000005635	NIAGARA MOHAWK POWER CORP	1,566.08	0000240723
9/14/2018	20013	3330100000	Admin/Accounting/Personnel	03140114	0000005635	NIAGARA MOHAWK POWER CORP	22.74	0000240723
9/14/2018	20013	3330100000	Admin/Accounting/Personnel	03140121	0000005635	NIAGARA MOHAWK POWER CORP	22.85	0000240723
9/14/2018	20013	3330100000	Admin/Accounting/Personnel	03140050	0000005635	NIAGARA MOHAWK POWER CORP	2,889.16	0000240723
9/14/2018	20013	3330100000	Admin/Accounting/Personnel	03140055	0000005635	NIAGARA MOHAWK POWER CORP	150.48	0000240723
9/14/2018	20013	3330100000	Admin/Accounting/Personnel	03140060	0000005635	NIAGARA MOHAWK POWER CORP	24.23	0000240723
9/14/2018	10001	6912000000	Onondaga Lake Park	03140560	0000005635	NIAGARA MOHAWK POWER CORP	24.45	0000240723
9/14/2018	10001	6915000000	Hopkins Sports Facility	03140561	0000005635	NIAGARA MOHAWK POWER CORP	1,321.22	0000240723
9/14/2018	10001	6912000000	Onondaga Lake Park	03140562	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000240723
9/14/2018	10001	6912000000	Onondaga Lake Park	03140563	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000240723
9/14/2018	10001	6912000000	Onondaga Lake Park	03140564	0000005635	NIAGARA MOHAWK POWER CORP	39.74	0000240723
9/14/2018	10001	6912000000	Onondaga Lake Park	03140565	0000005635	NIAGARA MOHAWK POWER CORP	40.12	0000240723
9/14/2018	10001	6912000000	Onondaga Lake Park	03140566	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000240723
9/14/2018	65933	3520000000	Community Development	03140254	0000005635	NIAGARA MOHAWK POWER CORP	54.91	0000240723
9/14/2018	20013	3330100000	Admin/Accounting/Personnel	03140066	0000005635	NIAGARA MOHAWK POWER CORP	396.97	0000240723
9/14/2018	10001	3420000000	Call Taking & Dispatch	03140965	0000005635	NIAGARA MOHAWK POWER CORP	5,915.17	0000240723
9/14/2018	10001	6912000000	Onondaga Lake Park	03140567	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000240723
9/14/2018	10001	6912000000	Onondaga Lake Park	03140568	0000005635	NIAGARA MOHAWK POWER CORP	999.00	0000240723
9/14/2018	10001	6912000000	Onondaga Lake Park	03140569	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000240723
9/14/2018	10001	6912000000	Onondaga Lake Park	03140570	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000240723
9/14/2018	10001	6912000000	Onondaga Lake Park	03140571	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000240723
9/14/2018	10001	6912000000	Onondaga Lake Park	03140572	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000240723
9/14/2018	10001	6912000000	Onondaga Lake Park	03140573	0000005635	NIAGARA MOHAWK POWER CORP	71.15	0000240723
9/14/2018	10001	6912000000	Onondaga Lake Park	03140574	0000005635	NIAGARA MOHAWK POWER CORP	161.16	0000240723
9/14/2018	10001	6912000000	Onondaga Lake Park	03140575	0000005635	NIAGARA MOHAWK POWER CORP	67.53	0000240723
9/14/2018	10001	6912000000	Onondaga Lake Park	03140576	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000240723
9/14/2018	10001	6912000000	Onondaga Lake Park	03140577	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000240723
9/14/2018	20013	3330100000	Admin/Accounting/Personnel	03140076	0000005635	NIAGARA MOHAWK POWER CORP	576.78	0000240723
9/14/2018	20013	3330100000	Admin/Accounting/Personnel	03140088	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000240723
9/14/2018	20013	3330100000	Admin/Accounting/Personnel	03140091	0000005635	NIAGARA MOHAWK POWER CORP	1,536.05	0000240723
9/14/2018	20013	3330100000	Admin/Accounting/Personnel	03140106	0000005635	NIAGARA MOHAWK POWER CORP	4,308.93	0000240723
9/14/2018	10001	7930100000	Custody Administration	03140236	0000005635	NIAGARA MOHAWK POWER CORP	177.05	0000240723
9/14/2018	10001	7930100000	Custody Administration	03140240	0000005635	NIAGARA MOHAWK POWER CORP	17,804.88	0000240723
9/14/2018	10001	7930100000	Custody Administration	03140242	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000240723
9/14/2018	10001	3420000000	Call Taking & Dispatch	03140253	0000005635	NIAGARA MOHAWK POWER CORP	489.86	0000240723
9/14/2018	20013	3330100000	Admin/Accounting/Personnel	03140101	0000005635	NIAGARA MOHAWK POWER CORP	116.05	0000240723
9/14/2018	10001	6914000000	Alliance Bank Stadium	03140972	0000005635	NIAGARA MOHAWK POWER CORP	8,755.16	0000240723

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9/14/2018	10001	6903000000	Rosamond Gifford Zoo	03140980	0000005635	NIAGARA MOHAWK POWER CORP	369.74	0000240723
9/14/2018	10001	3420000000	Call Taking & Dispatch	03140255	0000005635	NIAGARA MOHAWK POWER CORP	79.05	0000240723
9/14/2018	10001	6912000000	Onondaga Lake Park	03140578	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000240723
9/14/2018	10001	3420000000	Call Taking & Dispatch	03140966	0000005635	NIAGARA MOHAWK POWER CORP	30.60	0000240723
9/14/2018	10001	3420000000	Call Taking & Dispatch	03140967	0000005635	NIAGARA MOHAWK POWER CORP	465.71	0000240723
9/14/2018	10001	3420000000	Call Taking & Dispatch	03140971	0000005635	NIAGARA MOHAWK POWER CORP	624.28	0000240723
9/14/2018	65933	3520000000	Community Development	03140892	0000005635	NIAGARA MOHAWK POWER CORP	17.35	0000240723
9/14/2018	10001	6902000000	Beaver Lake Nature Center	03140977	0000005635	NIAGARA MOHAWK POWER CORP	21.02	0000240723
9/14/2018	20015	6530600000	Petit	03140054	0000005635	NIAGARA MOHAWK POWER CORP	777.42	0000240723
9/14/2018	20013	3330100000	Admin/Accounting/Personnel	03138331	0000005635	NIAGARA MOHAWK POWER CORP	24.52	0000240723
9/14/2018	10001	3420000000	Call Taking & Dispatch	03140256	0000005635	NIAGARA MOHAWK POWER CORP	468.01	0000240723
9/14/2018	10001	3420000000	Call Taking & Dispatch	03140258	0000005635	NIAGARA MOHAWK POWER CORP	205.45	0000240723
9/14/2018	20013	3330100000	Admin/Accounting/Personnel	03140186	0000005635	NIAGARA MOHAWK POWER CORP	14,495.14	0000240723
9/14/2018	10009	9320000000	Road Machinery Fund	03140472	0000005635	NIAGARA MOHAWK POWER CORP	12,550.06	0000240725
9/14/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03140865	0000005635	NIAGARA MOHAWK POWER CORP	159,112.49	0000240725
9/14/2018	10001	8230102000	Adult Protective Services F2	03140062	0000003352	NICHOLAS STEPIEN	188.57	0000240941
9/14/2018	40025	3300000000	Water Environment Protection D	03140454	0000022052	NORTHEAST CONTROLS	13,610.88	0000240726
9/14/2018	40021	9310000000	Transportation	03140122	0000007270	NORTHEAST SIGNAL INC	61,690.00	0000240727
9/14/2018	40023	6100000000	Onondaga Community College	03062460	0000024887	NORTHLAND ASSOCIATES INC	20,000.00	0000240728
9/14/2018	10009	9320000000	Road Machinery Fund	03140810	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC	327.31	0000240729
9/14/2018	10001	4350100100	Administration	03140486	0000005563	NYS ASSN OF COUNTY HEALTH OFFICIALS INC	50.00	0000240730
9/14/2018	10007	9310300000	Maintenance of Roads	03140537	0000005651	NYS ELECTRIC AND GAS CORPORATION	25.15	0000240731
9/14/2018	10007	9310300000	Maintenance of Roads	03140527	0000005651	NYS ELECTRIC AND GAS CORPORATION	19.11	0000240731
9/14/2018	10001	6913000000	Otisco Lake Park	03140588	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	0000240731
9/14/2018	10001	6913000000	Otisco Lake Park	03140587	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	0000240731
9/14/2018	10001	6904000000	Carpenter's Brook	03140586	0000005651	NYS ELECTRIC AND GAS CORPORATION	1,141.25	0000240731
9/14/2018	10001	6904000000	Carpenter's Brook	03140585	0000005651	NYS ELECTRIC AND GAS CORPORATION	550.34	0000240731
9/14/2018	10001	6904000000	Carpenter's Brook	03140584	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	0000240731
9/14/2018	10007	9310300000	Maintenance of Roads	03140529	0000005651	NYS ELECTRIC AND GAS CORPORATION	21.01	0000240731
9/14/2018	10001	6904000000	Carpenter's Brook	03140583	0000005651	NYS ELECTRIC AND GAS CORPORATION	106.08	0000240731
9/14/2018	20013	3330703000	Inventory Control	03140714	0000005227	NYS INDUSTRIES FOR THE DISABLED	423.57	0000240732
9/14/2018	40025	3300000000	Water Environment Protection D	03140693	0000006081	OBRIEN & GERE ENGINEERS INC	5,481.12	0000240733
9/14/2018	40025	3300000000	Water Environment Protection D	03140894	0000006081	OBRIEN & GERE ENGINEERS INC	35,811.89	0000240733
9/14/2018	40025	3300000000	Water Environment Protection D	03140709	0000006081	OBRIEN & GERE ENGINEERS INC	3,339.87	0000240733
9/14/2018	10001	0200000000	Authorized Agencies - Human Se	03115944	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	37,755.00	0000240734
9/14/2018	20015	6520000000	System Support	03140849	0000008250	OCLC ONLINE COMPUTER LIBRARY CENTER INC	29,286.93	0000240735
9/14/2018	10001	8330203000	Child Welfare Preventive Servi	03140528	0000007018	ON POINT FOR COLLEGE INC	4,928.34	0000240736
9/14/2018	10009	9320000000	Road Machinery Fund	03139927	0000006069	ONONDAGA COMMUNITY COLLEGE	1,525.00	0000240737

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9/14/2018	20013	3330100000	Admin/Accounting/Personnel	03140851	0000015219	ONONDAGA COUNTY	435.68	0000240873
9/14/2018	10030	4395400000	Environmental Health Grants	03140221	0000015327	ONONDAGA COUNTY	1,113.39	0000240904
9/14/2018	10001	6912000000	Onondaga Lake Park	03140103	0000005827	ONONDAGA COUNTY SOIL AND	151.51	0000240738
9/14/2018	40021	6900000000	Parks & Recreation	03140107	0000005827	ONONDAGA COUNTY SOIL AND	517.68	0000240738
9/14/2018	10001	0300000000	Authorized Agencies - Physical	03124269	0000005827	ONONDAGA COUNTY SOIL AND	9,375.00	0000240738
9/14/2018	10001	3410000000	Administration/Support	03140477	0000015245	ONONDAGA COUNTY WATER AUTHORITY	781.18	0000240739
9/14/2018	20013	3330100000	Admin/Accounting/Personnel	03140162	0000015245	ONONDAGA COUNTY WATER AUTHORITY	150.00	0000240739
9/14/2018	20013	3330100000	Admin/Accounting/Personnel	03140161	0000015245	ONONDAGA COUNTY WATER AUTHORITY	240.00	0000240739
9/14/2018	10001	3410000000	Administration/Support	03140476	0000015245	ONONDAGA COUNTY WATER AUTHORITY	781.18	0000240739
9/14/2018	10009	9320000000	Road Machinery Fund	03140518	0000015245	ONONDAGA COUNTY WATER AUTHORITY	36.10	0000240739
9/14/2018	20013	3330100000	Admin/Accounting/Personnel	03140157	0000015245	ONONDAGA COUNTY WATER AUTHORITY	32.87	0000240739
9/14/2018	20013	3330100000	Admin/Accounting/Personnel	03140169	0000015245	ONONDAGA COUNTY WATER AUTHORITY	967.05	0000240739
9/14/2018	20013	3330100000	Admin/Accounting/Personnel	03140171	0000015245	ONONDAGA COUNTY WATER AUTHORITY	55.79	0000240739
9/14/2018	20035	6550000000	Ocpl - Library Grants	03140340	0000006816	ONONDAGA GALLERIES LLC	6,398.63	0000240740
9/14/2018	20035	6550000000	Ocpl - Library Grants	03140345	0000006816	ONONDAGA GALLERIES LLC	5,172.73	0000240740
9/14/2018	10001	2365150000	County General Other Items	03124271	0000005704	ONONDAGA HISTORICAL ASSOCIATION	15,548.00	0000240741
9/14/2018	10001	8330202000	Child Welfare Info & Referral	03140866	0000009480	OPHELIA'S PLACE INC	2,083.33	0000240742
9/14/2018	20013	3330702000	Maintenance	03139989	0000005454	OTIS ELEVATOR COMPANY	978.50	0000240743
9/14/2018	20013	3330601000	Flow Control	03140289	0000005653	PARAGON SUPPLY INC	35.86	0000240744
9/14/2018	10001	7920500000	Police Criminal Investigation	03140968	0000021693	PARROTS TOWING & RECOVERY LLC	450.00	0000240745
9/14/2018	10001	7920500000	Police Criminal Investigation	03140974	0000021693	PARROTS TOWING & RECOVERY LLC	90.00	0000240745
9/14/2018	40021	0500000000	Facilities Management	03140938	0000006387	PATRICIA ELECTRIC INC	140,125.00	0000240746
9/14/2018	40025	3300000000	Water Environment Protection D	03140817	0000006387	PATRICIA ELECTRIC INC	90,250.00	0000240746
9/14/2018	40025	3300000000	Water Environment Protection D	03140820	0000006387	PATRICIA ELECTRIC INC	46,550.00	0000240746
9/14/2018	10001	3910400000	Tax Collection	03132436	0000032015	PATRICK REIDY	2,529.47	0000240747
9/14/2018	10001	3910400000	Tax Collection	03140046	0000019606	PATSY M IANNOLO	70.00	0000240748
9/14/2018	10001	7950200000	Correction Security&Operations	03140950	0000005639	PAUL DELIMA COMPANY INC	550.80	0000240749
9/14/2018	20013	3330400000	Fleet Management	03140732	0000021411	PAULS TIRE SERVICE LLC	12,931.11	0000240750
9/14/2018	10009	9320000000	Road Machinery Fund	03139983	0000019902	PAYT SUPPLY CO INC	604.51	0000240751
9/14/2018	10009	9320000000	Road Machinery Fund	03139956	0000023761	PC HOLDINGS 5	1,279.69	0000240752
9/14/2018	10009	9320000000	Road Machinery Fund	03139967	0000023761	PC HOLDINGS 5	227.41	0000240752
9/14/2018	10009	9320000000	Road Machinery Fund	03139955	0000023761	PC HOLDINGS 5	64.26	0000240752
9/14/2018	10009	9320000000	Road Machinery Fund	03139957	0000023761	PC HOLDINGS 5	1,034.91	0000240752
9/14/2018	10009	9320000000	Road Machinery Fund	03139953	0000023761	PC HOLDINGS 5	64.26	0000240752
9/14/2018	10030	4395700000	MCH/Healthy Families Grants	03140388	0000007130	PEERPLACE NETWORKS LLC	2,975.00	0000240753
9/14/2018	10001	6907000000	Highland Forest	03140547	0000021762	PESTECH EXTERMINATING INC	45.00	0000240754
9/14/2018	10001	7320051000	Family Court/Diversion	03140040	0000031507	PHILLIP PHILBRICK	88.29	0000240920
9/14/2018	10001	2770100000	IT Infrastructure Direct Bill	03140184	0000030012	PHIRE INC	11,550.00	0000240755

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9/14/2018	10030	4395300000	Health Promotion Grants	03140399	0000006418	PLAN & PRINT SYSTEMS INC	326.90	0000240756
9/14/2018	10001	3110000000	District Attorney Operations	03140944	0000006418	PLAN & PRINT SYSTEMS INC	36.00	0000240756
9/14/2018	10001	3110000000	District Attorney Operations	03140939	0000006418	PLAN & PRINT SYSTEMS INC	66.00	0000240756
9/14/2018	10001	3420000000	Call Taking & Dispatch	03140079	0000005142	POSITIVE PROMOTIONS	235.75	0000240757
9/14/2018	20013	3330702000	Maintenance	03140893	0000005953	POSTLER & JAECKLE CORP	2,200.00	0000240758
9/14/2018	10030	4395300000	Health Promotion Grants	03141009	0000019956	PROTEC INSTRUMENT CORP	3,075.00	0000240759
9/14/2018	10030	8110200000	Dss Admin Overhead F20	03140491	0000032134	PROVIDENCE SERIVCES OF SYRACUSE INC	26,010.05	0000240760
9/14/2018	20013	3330702000	Maintenance	03140192	0000006198	PURCELLS WALLPAPER & PAINT INC	23.95	0000240761
9/14/2018	20013	3330702000	Maintenance	03140190	0000006198	PURCELLS WALLPAPER & PAINT INC	321.95	0000240761
9/14/2018	10001	7910000000	Sheriff	03140953	0000009284	PYRAMID PAPER COMPANY	184.80	0000240762
9/14/2018	10030	4395400000	Environmental Health Grants	03140396	0000009284	PYRAMID PAPER COMPANY	536.40	0000240762
9/14/2018	10030	4395100000	Administration Grants	03139942	0000009273	QUOC VAN NGUYEN MD	16,485.00	0000240763
9/14/2018	10001	4353020000	Early Intervention	03140384	0000032275	RACHEL WEBB	13.51	0000240764
9/14/2018	10001	6903000000	Rosamond Gifford Zoo	03138684	0000009744	RADIATION DETECTION COMPANY	869.40	0000240765
9/14/2018	10030	3330000000	Water Environment Protection	03140150	0000025378	RAINHARVEST SYSTEMS LLC	7,890.00	0000240766
9/14/2018	20013	3330704000	Process Control	03140339	0000006702	RICCELLI ENTERPRISES INC	2,634.35	0000240767
9/14/2018	20013	3330704000	Process Control	03140332	0000006702	RICCELLI ENTERPRISES INC	2,751.20	0000240767
9/14/2018	20013	3330704000	Process Control	03140336	0000006702	RICCELLI ENTERPRISES INC	59,396.17	0000240767
9/14/2018	20013	3330704000	Process Control	03140338	0000006702	RICCELLI ENTERPRISES INC	8,440.66	0000240767
9/14/2018	20013	3330704000	Process Control	03140333	0000006702	RICCELLI ENTERPRISES INC	52,929.33	0000240767
9/14/2018	20013	3330704000	Process Control	03140680	0000006702	RICCELLI ENTERPRISES INC	70,007.63	0000240767
9/14/2018	20013	3330704000	Process Control	03140342	0000006702	RICCELLI ENTERPRISES INC	56,695.40	0000240767
9/14/2018	20013	3330704000	Process Control	03140337	0000006702	RICCELLI ENTERPRISES INC	1,321.45	0000240767
9/14/2018	10001	4350400400	Environmental Health	03140479	0000000895	RICHARD D PETIT	277.91	0000240896
9/14/2018	10001	3910400000	Tax Collection	03140077	0000025219	RICKEY COOLEY	70.00	0000240768
9/14/2018	10001	6912000000	Onondaga Lake Park	03140008	0000007521	RIVER ROCK DOCK INC	680.00	0000240769
9/14/2018	10001	3910400000	Tax Collection	03140026	0000032150	ROBERT FAILMEZGER	143.61	0000240770
9/14/2018	10001	3410000000	Administration/Support	03140288	0000014813	ROBERT J KOHLBRENNER	3,825.00	0000240771
9/14/2018	10001	7920100000	Police Administration	03140310	0000014813	ROBERT J KOHLBRENNER	7,285.00	0000240771
9/14/2018	10001	3910400000	Tax Collection	03140070	0000032253	ROBIN ARRIGO	354.75	0000240772
9/14/2018	10001	4350400400	Environmental Health	03140530	0000004922	ROBIN MARIE ARNOLD	87.75	0000240897
9/14/2018	10001	4353020000	Early Intervention	03140383	0000031582	ROCIO MONTOYA MUNOZ	73.58	0000240773
9/14/2018	10001	3910400000	Tax Collection	03140921	0000032314	ROSALIE JOHNS	400.00	0000240774
9/14/2018	20013	3330702000	Maintenance	03140856	0000006087	RUMETCO SALES INC	26.00	0000240775
9/14/2018	10030	4395400000	Environmental Health Grants	03140830	0000001989	RUSSELL J NEMECEK	136.25	0000240898
9/14/2018	10001	4350400400	Environmental Health	03140092	0000014625	RUSSELL MANGICARO JR	288.85	0000240899
9/14/2018	10001	4350400400	Environmental Health	03140829	0000001549	RUSSELL S COOPER	364.06	0000240900
9/14/2018	40023	6100000000	Onondaga Community College	03139324	0000007802	S J THOMAS CO INC	38,523.60	0000240776

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9/14/2018	40023	6100000000	Onondaga Community College	03139325	000007802	S J THOMAS CO INC	44,911.26	0000240776
9/14/2018	20013	3330100000	Admin/Accounting/Personnel	03140052	000006868	S&W SERVICES INC	3,773.00	0000240777
9/14/2018	20013	3330601000	Flow Control	03140902	0000032258	SALA INDUSTRIAL SALES CORP	745.45	0000240778
9/14/2018	10001	3910400000	Tax Collection	03140520	000006450	SALINA ABSTRACT AND TITLE	250.00	0000240779
9/14/2018	40021	9310000000	Transportation	03140647	0000023846	SALT SPRINGS PAVING CORP	7,629.32	0000240780
9/14/2018	40021	9310000000	Transportation	03140847	0000023846	SALT SPRINGS PAVING CORP	819.84	0000240780
9/14/2018	40021	9310000000	Transportation	03140848	0000023846	SALT SPRINGS PAVING CORP	747.50	0000240780
9/14/2018	40021	9310000000	Transportation	03140657	0000023846	SALT SPRINGS PAVING CORP	2,023.72	0000240780
9/14/2018	40021	9310000000	Transportation	03140861	0000023846	SALT SPRINGS PAVING CORP	2,190.25	0000240780
9/14/2018	40021	9310000000	Transportation	03140074	0000023846	SALT SPRINGS PAVING CORP	76,489.11	0000240780
9/14/2018	40021	9310000000	Transportation	03140850	0000023846	SALT SPRINGS PAVING CORP	1,326.20	0000240780
9/14/2018	40021	9310000000	Transportation	03140841	0000023846	SALT SPRINGS PAVING CORP	530.48	0000240780
9/14/2018	40021	9310000000	Transportation	03140843	0000023846	SALT SPRINGS PAVING CORP	1,782.66	0000240780
9/14/2018	40021	9310000000	Transportation	03140857	0000023846	SALT SPRINGS PAVING CORP	1,060.96	0000240780
9/14/2018	40021	9310000000	Transportation	03140653	0000023846	SALT SPRINGS PAVING CORP	442.70	0000240780
9/14/2018	40021	9310000000	Transportation	03140875	0000023846	SALT SPRINGS PAVING CORP	843.95	0000240780
9/14/2018	40021	9310000000	Transportation	03140655	0000023846	SALT SPRINGS PAVING CORP	5,832.86	0000240780
9/14/2018	40021	9310000000	Transportation	03140837	0000023846	SALT SPRINGS PAVING CORP	616.00	0000240780
9/14/2018	40021	9310000000	Transportation	03140649	0000023846	SALT SPRINGS PAVING CORP	5,096.24	0000240780
9/14/2018	10030	8350200000	Juvenile Justice Intake & Supe	03140019	0000014841	SALVATION ARMY	6,124.20	0000240781
9/14/2018	10001	0514040000	Central Maintenance	03140546	0000031501	SAMUEL K PERRY	3,321.67	0000240782
9/14/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03140296	0000012746	SANG NGUYEN	1,200.00	0000240783
9/14/2018	20013	3330501000	Engineering	03140287	0000008975	SCIENTIFIC SPECIALTIES SERVICE INC	1,255.00	0000240784
9/14/2018	10001	7320030000	Criminal Court Supervisions	03140376	0000003295	SCOTT GLEASON	186.94	0000240921
9/14/2018	10001	8330103000	Child Welfare Svcs Admin F62	03140029	0000027823	SCOTT REGIS	147.15	0000240980
9/14/2018	10001	6903000000	Rosamond Gifford Zoo	03140642	0000000165	SCOTTS PHARMA INC	79.50	0000240785
9/14/2018	10030	8250400000	Aging In Home	03139968	0000022513	SELF DIRECT INC	831.90	0000240786
9/14/2018	10030	8250400000	Aging In Home	03139973	0000022513	SELF DIRECT INC	880.00	0000240786
9/14/2018	10030	8250400000	Aging In Home	03140159	0000022513	SELF DIRECT INC	967.53	0000240786
9/14/2018	10030	8250400000	Aging In Home	03139971	0000022513	SELF DIRECT INC	873.13	0000240786
9/14/2018	10001	8330103000	Child Welfare Svcs Admin F62	03140924	0000032316	SHANTRICE HAYES	40.00	0000240787
9/14/2018	10007	9310300000	Maintenance of Roads	03140786	0000008370	SHERWIN-WILLIAMS CO	274.27	0000240788
9/14/2018	10009	9320000000	Road Machinery Fund	03138135	0000008370	SHERWIN-WILLIAMS CO	51.82	0000240788
9/14/2018	20013	3330601000	Flow Control	03140684	0000008370	SHERWIN-WILLIAMS CO	174.67	0000240788
9/14/2018	20013	3330601000	Flow Control	03140408	0000008370	SHERWIN-WILLIAMS CO	289.20	0000240788
9/14/2018	10009	9320000000	Road Machinery Fund	03140775	0000008370	SHERWIN-WILLIAMS CO	17.98	0000240788
9/14/2018	10001	3910400000	Tax Collection	03140025	0000032131	SHIRLEY FEY	1,921.76	0000240789
9/14/2018	20013	3330100000	Admin/Accounting/Personnel	03140304	0000032114	SIGN SOLUTIONS	720.00	0000240790

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9/14/2018	10030	8250300000	Aging Access	03140002	000007562	SILVER FOX SENIOR SOCIAL CLUB INC	10,216.25	0000240791
9/14/2018	10001	6914000000	Alliance Bank Stadium	03140167	000007002	SKYWORKS LLC	434.50	0000240792
9/14/2018	10001	4710300000	Municipal Legal Services	03138155	000006131	SMITH SOVIK KENDRICK & SUGNET PC	10,355.00	0000240793
9/14/2018	10001	3910400000	Tax Collection	03140049	000025562	SMITH, MELODY	70.00	0000240794
9/14/2018	10001	8330107020	Child Welfare Foster Care Adm	03140058	000007703	SNORAC INC	2,051.78	0000240795
9/14/2018	10030	7920300000	Sheriffs Police/Civil Grants	03140266	000007703	SNORAC INC	1,061.00	0000240795
9/14/2018	10001	7320030000	Criminal Court Supervisions	03140800	000029343	SONIALYS DUSSING	56.68	0000240922
9/14/2018	40021	3400000000	Department Of Emergency Commun	03141006	000000101	SOUTHWORTH-MILTON INC	518.64	0000240796
9/14/2018	40021	3400000000	Department Of Emergency Commun	03140986	000000101	SOUTHWORTH-MILTON INC	1,527.09	0000240796
9/14/2018	20013	3330701000	Instrumentation & Electrical	03140651	000000101	SOUTHWORTH-MILTON INC	10,500.00	0000240796
9/14/2018	10001	3420000000	Call Taking & Dispatch	03140862	000000101	SOUTHWORTH-MILTON INC	2,123.76	0000240796
9/14/2018	10001	3420000000	Call Taking & Dispatch	03140912	000000101	SOUTHWORTH-MILTON INC	(37.68)	0000240796
9/14/2018	20013	3330701000	Instrumentation & Electrical	03140644	000000101	SOUTHWORTH-MILTON INC	13,825.00	0000240796
9/14/2018	10001	3410000000	Administration/Support	03140473	000009701	SPOK INC	16.05	0000240797
9/14/2018	10001	4351020100	Medical Examiner's Office	03141007	000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	500.00	0000240798
9/14/2018	10030	4395300000	Health Promotion Grants	03140401	000019893	ST JOSEPHS MEDICAL PC	104.28	0000240799
9/14/2018	10030	4395700000	MCH/Healthy Families Grants	03140987	000007854	ST MICHAELS LUTHERAN CHURCH	600.00	0000240800
9/14/2018	10030	4395100000	Administration Grants	03140397	000001444	STACEY CIBULA	1.09	0000240901
9/14/2018	10030	4395100000	Administration Grants	03140390	000001444	STACEY CIBULA	25.07	0000240901
9/14/2018	10030	4395300000	Health Promotion Grants	03140445	000029634	STACY CAREY	154.24	0000240902
9/14/2018	10009	9320000000	Road Machinery Fund	03139986	000007545	STADIUM INTL SALES & SERVICE LLC	3,758.77	0000240801
9/14/2018	10030	8250400000	Aging In Home	03140394	000006036	STAFKINGS HEALTHCARE	8,311.46	0000240802
9/14/2018	10001	7950100000	Correction Mgmt & Admin Svcs	03140917	000000237	STAPLES CONTRACT & COMMERCIAL INC	632.80	0000240803
9/14/2018	10001	8330103000	Child Welfare Svcs Admin F62	03139966	000028948	STEPHANIE KLINE	554.27	0000240981
9/14/2018	10001	7320030000	Criminal Court Supervisions	03140135	000003966	STEPHANIE SPILLANE	99.19	0000240923
9/14/2018	10001	7320030000	Criminal Court Supervisions	03140464	000004544	STEPHEN STACHELEK	144.43	0000240924
9/14/2018	10001	7320030000	Criminal Court Supervisions	03140463	000004544	STEPHEN STACHELEK	104.64	0000240924
9/14/2018	10001	8330104000	Child Welfare Investigations	03140360	000004590	STEVEN GROME	85.02	0000240982
9/14/2018	20013	3330701000	Instrumentation & Electrical	03140524	000005666	STEWART W SMITH INC	39.54	0000240804
9/14/2018	20013	3330601000	Flow Control	03140443	000030285	STORM TRAP LLC	24,746.00	0000240805
9/14/2018	40021	9310000000	Transportation	03140144	000006365	SUIT-KOTE CORPORATION	35,717.24	0000240806
9/14/2018	40021	9310000000	Transportation	03140132	000006365	SUIT-KOTE CORPORATION	37,996.99	0000240806
9/14/2018	40021	9310000000	Transportation	03140220	000006365	SUIT-KOTE CORPORATION	95,159.44	0000240806
9/14/2018	40021	9310000000	Transportation	03140231	000006365	SUIT-KOTE CORPORATION	15,015.34	0000240806
9/14/2018	40021	9310000000	Transportation	03140136	000006365	SUIT-KOTE CORPORATION	41,499.36	0000240806
9/14/2018	40021	9310000000	Transportation	03140487	000006365	SUIT-KOTE CORPORATION	37,386.50	0000240806
9/14/2018	40021	9310000000	Transportation	03140143	000006365	SUIT-KOTE CORPORATION	9,418.32	0000240806
9/14/2018	40021	9310000000	Transportation	03140146	000006365	SUIT-KOTE CORPORATION	25,493.79	0000240806

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9/14/2018	40021	9310000000	Transportation	03140358	000006365	SUIT-KOTE CORPORATION	140,417.71	0000240806
9/14/2018	40021	9310000000	Transportation	03140488	000006365	SUIT-KOTE CORPORATION	45,380.76	0000240806
9/14/2018	40021	9310000000	Transportation	03140489	000006365	SUIT-KOTE CORPORATION	17,633.47	0000240806
9/14/2018	40021	9310000000	Transportation	03140133	000006365	SUIT-KOTE CORPORATION	35,492.44	0000240806
9/14/2018	40021	9310000000	Transportation	03140137	000006365	SUIT-KOTE CORPORATION	49,329.19	0000240806
9/14/2018	40021	9310000000	Transportation	03140210	000006365	SUIT-KOTE CORPORATION	29,851.73	0000240806
9/14/2018	40021	9310000000	Transportation	03140212	000006365	SUIT-KOTE CORPORATION	40,037.31	0000240806
9/14/2018	40021	9310000000	Transportation	03140213	000006365	SUIT-KOTE CORPORATION	29,055.78	0000240806
9/14/2018	40021	9310000000	Transportation	03140214	000006365	SUIT-KOTE CORPORATION	30,391.29	0000240806
9/14/2018	40021	9310000000	Transportation	03140217	000006365	SUIT-KOTE CORPORATION	21,656.27	0000240806
9/14/2018	40021	9310000000	Transportation	03140218	000006365	SUIT-KOTE CORPORATION	31,952.88	0000240806
9/14/2018	40021	9310000000	Transportation	03140222	000006365	SUIT-KOTE CORPORATION	194,824.89	0000240806
9/14/2018	40021	9310000000	Transportation	03140227	000006365	SUIT-KOTE CORPORATION	35,623.45	0000240806
9/14/2018	40021	9310000000	Transportation	03140228	000006365	SUIT-KOTE CORPORATION	47,256.87	0000240806
9/14/2018	40021	9310000000	Transportation	03140216	000006365	SUIT-KOTE CORPORATION	36,463.59	0000240806
9/14/2018	40021	9310000000	Transportation	03140219	000006365	SUIT-KOTE CORPORATION	124,639.10	0000240806
9/14/2018	40021	9310000000	Transportation	03140215	000006365	SUIT-KOTE CORPORATION	39,582.54	0000240806
9/14/2018	40021	9310000000	Transportation	03140225	000006365	SUIT-KOTE CORPORATION	132,466.05	0000240806
9/14/2018	40021	9310000000	Transportation	03140359	000006365	SUIT-KOTE CORPORATION	79,302.46	0000240806
9/14/2018	40021	9310000000	Transportation	03140490	000006365	SUIT-KOTE CORPORATION	88,239.80	0000240806
9/14/2018	40021	9310000000	Transportation	03140139	000006365	SUIT-KOTE CORPORATION	25,232.67	0000240806
9/14/2018	10001	4351020100	Medical Examiner's Office	03140389	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	2,398.51	0000240807
9/14/2018	10001	4353010000	Preschool Program	03140425	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	2,090.00	0000240807
9/14/2018	10001	6912000000	Onondaga Lake Park	03140087	000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,748.84	0000240808
9/14/2018	10030	7930300000	Sheriff Custody Grants	03140349	000009393	SWANSON SERVICES CORP	120.00	0000240809
9/14/2018	10030	7930300000	Sheriff Custody Grants	03140351	000009393	SWANSON SERVICES CORP	148.80	0000240809
9/14/2018	10030	7930300000	Sheriff Custody Grants	03140350	000009393	SWANSON SERVICES CORP	131.20	0000240809
9/14/2018	10030	7930300000	Sheriff Custody Grants	03140347	000009393	SWANSON SERVICES CORP	153.60	0000240809
9/14/2018	10030	7930300000	Sheriff Custody Grants	03140348	000009393	SWANSON SERVICES CORP	145.60	0000240809
9/14/2018	10001	7920200000	Police Patrol	03140646	000006093	SYNERGY GLOBAL SOLUTIONS INC	3,017.79	0000240810
9/14/2018	20013	3330703000	Inventory Control	03140286	000006093	SYNERGY GLOBAL SOLUTIONS INC	1,081.92	0000240810
9/14/2018	10001	0100000000	Authorized Agencies - Financia	03125124	000007624	SYRACUSE AREA LANDMARK THEATRE	4,167.00	0000240811
9/14/2018	10001	0200000000	Authorized Agencies - Human Se	03125089	000005857	SYRACUSE CITY SCHOOL DISTRICT	3,750.00	0000240812
9/14/2018	10001	4710200000	Family Court Services	03140274	000025006	SYRACUSE D & M ENTERPRISES INC	693.00	0000240813
9/14/2018	10001	6902000000	Beaver Lake Nature Center	03140731	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	247.84	0000240814
9/14/2018	10001	0514040000	Central Maintenance	03140206	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	777.95	0000240814
9/14/2018	10001	6907000000	Highland Forest	03140672	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	215.00	0000240814
9/14/2018	10001	0514040000	Central Maintenance	03140208	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,115.10	0000240814

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9/14/2018	10001	0514040000	Central Maintenance	03140209	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,022.75	0000240814
9/14/2018	10001	4350400300	Vector Control	03140870	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	151.55	0000240814
9/14/2018	10001	7950400000	Correction Bldg & Ground Maint	03140948	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,270.27	0000240814
9/14/2018	10001	3700000000	Elections Board	03140826	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	177.48	0000240814
9/14/2018	10001	6903000000	Rosamond Gifford Zoo	03140686	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	159.90	0000240814
9/14/2018	10001	6912000000	Onondaga Lake Park	03140831	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	173.20	0000240814
9/14/2018	10001	4350400300	Vector Control	03140237	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	151.55	0000240814
9/14/2018	10001	0514040000	Central Maintenance	03140207	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	802.48	0000240814
9/14/2018	10001	7950400000	Correction Bldg & Ground Maint	03140946	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	320.00	0000240814
9/14/2018	20013	3330702000	Maintenance	03140496	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	223.20	0000240814
9/14/2018	20013	3330702000	Maintenance	03140493	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	253.20	0000240814
9/14/2018	10001	6915000000	Hopkins Sports Facility	03140614	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	216.50	0000240814
9/14/2018	10001	6916000000	Pratt's Falls	03140676	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	565.00	0000240814
9/14/2018	20013	3330702000	Maintenance	03140497	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	80.00	0000240814
9/14/2018	20013	3330702000	Maintenance	03140499	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	80.00	0000240814
9/14/2018	10030	8250400000	Aging In Home	03140526	0000005710	SYRACUSE JEWISH FAMILY SERVICE	931.62	0000240815
9/14/2018	10001	4350700600	Family Planning	03140415	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	73,419.29	0000240816
9/14/2018	10030	4395700000	MCH/Healthy Families Grants	03140395	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	4,225.99	0000240816
9/14/2018	10030	4395700000	MCH/Healthy Families Grants	03140398	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	6,544.97	0000240816
9/14/2018	20013	3330601000	Flow Control	03140078	0000009689	SYRACUSE POWER SWEEPING LLC	1,401.00	0000240817
9/14/2018	10001	4353010000	Preschool Program	03139765	0000005687	SYRACUSE UNIVERSITY	330.00	0000240818
9/14/2018	10001	8220100000	Veteran's Administration	03139944	0000005687	SYRACUSE UNIVERSITY	925.22	0000240819
9/14/2018	10030	8330103000	Child Welfare Svcs Admin F62	03140906	0000005687	SYRACUSE UNIVERSITY	21,131.96	0000240819
9/14/2018	10030	8330103000	Child Welfare Svcs Admin F62	03140905	0000005687	SYRACUSE UNIVERSITY	19,882.30	0000240819
9/14/2018	40021	9310000000	Transportation	03140380	0000006009	T H KINSELLA INC	1,592.50	0000240820
9/14/2018	10001	6916000000	Pratt's Falls	03140813	0000006009	T H KINSELLA INC	634.40	0000240820
9/14/2018	10007	9310300000	Maintenance of Roads	03140371	0000006009	T H KINSELLA INC	2,691.29	0000240820
9/14/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03140126	0000000772	TAMMY IBBS	40.00	0000240821
9/14/2018	10001	4350300400	Cancer Services Program	03140308	0000003011	TANYA L REESE	100.56	0000240903
9/14/2018	10030	4395300000	Health Promotion Grants	03140305	0000003011	TANYA L REESE	2.18	0000240903
9/14/2018	10001	4353020000	Early Intervention	03140382	0000031642	TARA BUNCH	294.30	0000240822
9/14/2018	20013	3330702000	Maintenance	03140283	0000000219	THE COLLINS COMPANIES	548.00	0000240823
9/14/2018	40021	6500000000	Onondaga County Public Library	03140441	0000008784	THE HON COMPANY	216.64	0000240824
9/14/2018	10001	4353010000	Preschool Program	03140418	0000007442	THERESA M BROUSSEAU	3,015.00	0000240825
9/14/2018	65933	3520000000	Community Development	03140238	0000022009	THOMAS D PREVILLE	180.00	0000240826
9/14/2018	65933	3520000000	Community Development	03140243	0000022009	THOMAS D PREVILLE	240.00	0000240826
9/14/2018	65933	3520000000	Community Development	03140250	0000022009	THOMAS D PREVILLE	150.00	0000240826
9/14/2018	65933	3520000000	Community Development	03140248	0000022009	THOMAS D PREVILLE	150.00	0000240826

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9/14/2018	65933	3520000000	Community Development	03140226	0000022009	THOMAS D PREVILLE	120.00	0000240826
9/14/2018	65933	3520000000	Community Development	03140245	0000022009	THOMAS D PREVILLE	225.00	0000240826
9/14/2018	65933	3520000000	Community Development	03140252	0000022009	THOMAS D PREVILLE	225.00	0000240826
9/14/2018	65933	3520000000	Community Development	03140241	0000022009	THOMAS D PREVILLE	750.00	0000240826
9/14/2018	10001	4710300000	Municipal Legal Services	03140223	0000018990	THOMAS H KUTZER	219.64	0000240905
9/14/2018	10001	4351030200	Forensic Biology/DNA Lab	03140405	0000007711	THOMAS SCIENTIFIC INC	1,175.90	0000240827
9/14/2018	10001	4351030200	Forensic Biology/DNA Lab	03140409	0000007711	THOMAS SCIENTIFIC INC	363.90	0000240827
9/14/2018	10001	4351030200	Forensic Biology/DNA Lab	03140410	0000007711	THOMAS SCIENTIFIC INC	1,282.80	0000240827
9/14/2018	10001	4351030200	Forensic Biology/DNA Lab	03140404	0000007711	THOMAS SCIENTIFIC INC	61.86	0000240827
9/14/2018	10001	7920200000	Police Patrol	03140201	0000009628	TIME WARNER CABLE	88.07	0000240828
9/14/2018	10030	3810000000	Emergency Management (Admin)	03140187	0000009628	TIME WARNER CABLE	94.52	0000240828
9/14/2018	10001	2730100000	IT Communications Direct Bill	03140203	0000009628	TIME WARNER CABLE	114.98	0000240828
9/14/2018	20013	3330100000	Admin/Accounting/Personnel	03140152	0000009628	TIME WARNER CABLE	135.97	0000240828
9/14/2018	10001	2730100000	IT Communications Direct Bill	03140484	0000009628	TIME WARNER CABLE	259.99	0000240828
9/14/2018	10001	7920200000	Police Patrol	03140202	0000009628	TIME WARNER CABLE	32.44	0000240828
9/14/2018	10009	9320000000	Road Machinery Fund	03140523	0000009628	TIME WARNER CABLE	134.98	0000240828
9/14/2018	10001	7910000000	Sheriff	03140200	0000009628	TIME WARNER CABLE	74.70	0000240828
9/14/2018	10001	3810000000	Emergency Management (Admin)	03140198	0000009628	TIME WARNER CABLE	122.31	0000240828
9/14/2018	10030	7920300000	Sheriffs Police/Civil Grants	03140373	0000009628	TIME WARNER CABLE	84.95	0000240829
9/14/2018	10001	4351020100	Medical Examiner's Office	03140272	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	11,249.00	0000240830
9/14/2018	10001	8330104000	Child Welfare Investigations	03140534	0000004261	TODD GUERIN	114.45	0000240983
9/14/2018	10001	8330103000	Child Welfare Svcs Admin F62	03140794	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	281.95	0000240831
9/14/2018	10001	4350500100	Vital Statistics	03140798	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	524.00	0000240831
9/14/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03140163	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	145.04	0000240831
9/14/2018	20015	6510100000	Central Library	03140168	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	891.48	0000240831
9/14/2018	10001	7920500000	Police Criminal Investigation	03140175	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	255.07	0000240831
9/14/2018	20033	3520100000	Administration	03140543	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	124.58	0000240831
9/14/2018	10001	4350700200	Community Health Nursing	03140471	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	350.00	0000240831
9/14/2018	10001	3420000000	Call Taking & Dispatch	03140796	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	272.68	0000240831
9/14/2018	10001	8220100000	Veteran's Administration	03140889	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1,132.48	0000240831
9/14/2018	10001	3910400000	Tax Collection	03140855	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	128.80	0000240831
9/14/2018	10001	2750000000	IT Admin Overhead	03140742	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	364.99	0000240831
9/14/2018	10001	3700000000	Elections Board	03140170	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	113.97	0000240831
9/14/2018	10001	1320060000	Accounting Division Administra	03140370	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	113.84	0000240831
9/14/2018	20013	3330100000	Admin/Accounting/Personnel	03140003	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	346.90	0000240831
9/14/2018	10030	3810000000	Emergency Management (Admin)	03140748	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	82.33	0000240831
9/14/2018	10001	3930100000	Fiscal Operations	03140973	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	467.85	0000240831
9/14/2018	10001	4350100100	Administration	03138710	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	4,467.54	0000240831

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9/14/2018	10001	7920100000	Police Administration	03140164	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	68.31	0000240831
9/14/2018	10001	8330103000	Child Welfare Svcs Admin F62	03140176	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	2,257.93	0000240831
9/14/2018	10001	7930800000	Custody Maint/Warehousing Svcs	03140791	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	103.94	0000240831
9/14/2018	10001	3810000000	Emergency Management (Admin)	03140478	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	556.29	0000240832
9/14/2018	10009	9320000000	Road Machinery Fund	03140509	000005831	TOWN OF DEWITT	645.91	0000240833
9/14/2018	10001	7950400000	Correction Bldg & Ground Maint	03140249	000005831	TOWN OF DEWITT	3,988.33	0000240833
9/14/2018	10001	7950400000	Correction Bldg & Ground Maint	03140251	000005831	TOWN OF DEWITT	3,251.36	0000240833
9/14/2018	10001	6907000000	Highland Forest	03140174	0000015404	TOWN OF MARCELLUS	2,840.14	0000240834
9/14/2018	10001	6915000000	Hopkins Sports Facility	03140172	000005840	TOWN OF SALINA	1,035.01	0000240835
9/14/2018	20013	3330400000	Fleet Management	03140900	0000006766	TRANSPORTATION REPAIR SERVICE INC	1,250.00	0000240836
9/14/2018	10001	8350100000	Hillbrook	03140553	0000018802	TRINITY SERVICES GROUP INC	4,916.55	0000240837
9/14/2018	10001	8350100000	Hillbrook	03140017	0000018802	TRINITY SERVICES GROUP INC	4,588.05	0000240837
9/14/2018	10001	8350100000	Hillbrook	03139993	0000018802	TRINITY SERVICES GROUP INC	3,942.00	0000240837
9/14/2018	10001	8350100000	Hillbrook	03140018	0000018802	TRINITY SERVICES GROUP INC	4,237.65	0000240837
9/14/2018	10001	8350100000	Hillbrook	03140011	0000018802	TRINITY SERVICES GROUP INC	4,292.40	0000240837
9/14/2018	10030	4395300000	Health Promotion Grants	03140149	0000032180	TUMBLING TOWERS LLC	3,704.81	0000240838
9/14/2018	10030	8250300000	Aging Access	03140094	0000009457	TYMESAVERS LLC	4,851.00	0000240839
9/14/2018	10001	7110000000	Personnel Department	03139869	0000005359	UMC MEDICAL CONSULTANTS PC	600.00	0000240840
9/14/2018	10001	3420000000	Call Taking & Dispatch	03140839	0000027883	UNIFIRST MANUFACTURING CORP	92.40	0000240841
9/14/2018	10001	4351030300	Criminalistics	03140836	0000027883	UNIFIRST MANUFACTURING CORP	85.00	0000240841
9/14/2018	10001	4351020200	Med Exam Office-Toxicology	03140844	0000027883	UNIFIRST MANUFACTURING CORP	26.25	0000240841
9/14/2018	10001	3420000000	Call Taking & Dispatch	03140737	0000005973	UNITED RADIO INC	9,748.42	0000240842
9/14/2018	10001	7920200000	Police Patrol	03140379	0000005973	UNITED RADIO INC	63.75	0000240842
9/14/2018	10001	3420000000	Call Taking & Dispatch	03140729	0000005973	UNITED RADIO INC	4,500.95	0000240842
9/14/2018	10001	7950200000	Correction Security&Operations	03140941	0000005973	UNITED RADIO INC	380.70	0000240842
9/14/2018	10001	3420000000	Call Taking & Dispatch	03140667	0000005973	UNITED RADIO INC	509.30	0000240842
9/14/2018	10001	3420000000	Call Taking & Dispatch	03140738	0000005973	UNITED RADIO INC	2,276.00	0000240842
9/14/2018	10001	3420000000	Call Taking & Dispatch	03140733	0000005973	UNITED RADIO INC	3,318.44	0000240842
9/14/2018	20013	3330703000	Inventory Control	03140292	000008376	UNITED STATES PLASTIC CORP	245.31	0000240843
9/14/2018	10001	7920100000	Police Administration	03138522	0000005957	UNITED UNIFORM CO INC	1,283.95	0000240844
9/14/2018	10001	8330203000	Child Welfare Preventive Servi	03140918	0000005686	UNITED WAY OF CNY INC	5,058.54	0000240845
9/14/2018	10001	4351020100	Medical Examiner's Office	03140992	0000007167	UNIVERSITY PATHOLOGISTS LABS LLP	1,833.33	0000240846
9/14/2018	40021	9310000000	Transportation	03140884	0000007345	VANTAGE EQUIPMENT LLC	2,699.00	0000240847
9/14/2018	40021	9310000000	Transportation	03140878	0000007345	VANTAGE EQUIPMENT LLC	2,699.00	0000240847
9/14/2018	10030	3150000000	DA Grants	03140001	0000008950	VERA HOUSE INC	3,024.00	0000240848
9/14/2018	10001	2730100000	IT Communications Direct Bill	03140975	0000005437	VERIZON	10,057.08	0000240849
9/14/2018	10001	2730100000	IT Communications Direct Bill	03140265	0000005437	VERIZON	101.02	0000240849
9/14/2018	10001	3420000000	Call Taking & Dispatch	03141001	0000005437	VERIZON	67,462.12	0000240849

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
9/14/2018	10001	6909000000	Historical Facilities	03140592	0000005437	VERIZON	431.05	0000240849
9/14/2018	10001	2730100000	IT Communications Direct Bill	03140269	0000005437	VERIZON	106.98	0000240849
9/14/2018	10001	2730100000	IT Communications Direct Bill	03140978	0000005437	VERIZON	161.98	0000240849
9/14/2018	10001	2730100000	IT Communications Direct Bill	03140983	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	11,397.74	0000240850
9/14/2018	10001	2730100000	IT Communications Direct Bill	03140985	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,238.18	0000240850
9/14/2018	10001	2730100000	IT Communications Direct Bill	03140988	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,481.54	0000240850
9/14/2018	10001	2730100000	IT Communications Direct Bill	03140984	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,238.18	0000240850
9/14/2018	10001	4350800300	Tb Control	03140041	0000007731	VERIZON WIRELESS SERVICES LLC	1,928.29	0000240851
9/14/2018	10001	3410000000	Administration/Support	03140475	0000007731	VERIZON WIRELESS SERVICES LLC	381.87	0000240851
9/14/2018	20013	3330100000	Admin/Accounting/Personnel	03140097	0000007731	VERIZON WIRELESS SERVICES LLC	2,671.18	0000240851
9/14/2018	10001	4710300000	Municipal Legal Services	03140035	0000007731	VERIZON WIRELESS SERVICES LLC	164.85	0000240851
9/14/2018	10001	2750000000	IT Admin Overhead	03140979	0000007731	VERIZON WIRELESS SERVICES LLC	127.06	0000240851
9/14/2018	10001	6917000000	Rangers	03140047	0000007731	VERIZON WIRELESS SERVICES LLC	200.11	0000240851
9/14/2018	20013	3330100000	Admin/Accounting/Personnel	03140229	0000007731	VERIZON WIRELESS SERVICES LLC	87.56	0000240851
9/14/2018	20013	3330100000	Admin/Accounting/Personnel	03140211	0000007731	VERIZON WIRELESS SERVICES LLC	2,686.79	0000240851
9/14/2018	10001	2100000000	County Executive	03140357	0000007731	VERIZON WIRELESS SERVICES LLC	279.98	0000240851
9/14/2018	10001	4500000000	Human Rights Commission	03140247	0000007731	VERIZON WIRELESS SERVICES LLC	79.53	0000240851
9/14/2018	10001	6901000000	Administration	03140762	0000007731	VERIZON WIRELESS SERVICES LLC	1,185.57	0000240851
9/14/2018	10030	4395800000	Disease Control Grants	03140128	0000004000	VERSOGENICS INC	638.40	0000240852
9/14/2018	20013	3330100000	Admin/Accounting/Personnel	03140234	0000005846	VILLAGE OF BALDWINSVILLE	15.14	0000240853
9/14/2018	20013	3330100000	Admin/Accounting/Personnel	03140356	0000005850	VILLAGE OF SOLVAY	7,975.85	0000240854
9/14/2018	20013	3330100000	Admin/Accounting/Personnel	03140355	0000005850	VILLAGE OF SOLVAY	664.09	0000240854
9/14/2018	10001	7110000000	Personnel Department	03139417	0000009181	VISUAL TECHNOLOGIES	2,939.75	0000240855
9/14/2018	10001	8110080000	Child Support/Title Iv-D F8	03140699	0000026485	VOIANCE LANGUAGE SERVICES LLC	7,161.00	0000240856
9/14/2018	20013	3330701000	Instrumentation & Electrical	03140302	0000005941	VP SUPPLY CORPORATION	329.70	0000240857
9/14/2018	20013	3330702000	Maintenance	03140344	0000008450	W W GRAINGER INC	182.70	0000240858
9/14/2018	20013	3330703000	Inventory Control	03140065	0000008450	W W GRAINGER INC	556.65	0000240858
9/14/2018	20013	3330702000	Maintenance	03140148	0000008450	W W GRAINGER INC	212.28	0000240858
9/14/2018	20013	3330601000	Flow Control	03140048	0000008450	W W GRAINGER INC	1,755.70	0000240858
9/14/2018	20013	3330702000	Maintenance	03140009	0000008450	W W GRAINGER INC	921.46	0000240858
9/14/2018	20013	3330702000	Maintenance	03140465	0000008450	W W GRAINGER INC	1,568.63	0000240858
9/14/2018	20013	3330702000	Maintenance	03140467	0000008450	W W GRAINGER INC	(206.88)	0000240858
9/14/2018	20013	3330702000	Maintenance	03140470	0000008450	W W GRAINGER INC	271.08	0000240858
9/14/2018	20013	3330702000	Maintenance	03140006	0000008450	W W GRAINGER INC	149.42	0000240858
9/14/2018	10001	3410000000	Administration/Support	03140665	0000000214	WB MASON COMPANY INC	5.32	0000240859
9/14/2018	10001	8210100000	Adult & Long Term Care Svc Adm	03140542	0000000214	WB MASON COMPANY INC	74.53	0000240859
9/14/2018	20015	6510100000	Central Library	03140750	0000000214	WB MASON COMPANY INC	13.92	0000240859
9/14/2018	10001	6901000000	Administration	03140085	0000000214	WB MASON COMPANY INC	252.00	0000240859

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
9/14/2018	10001	8110200000	Dss Admin Overhead F20	03140645	0000000214	WB MASON COMPANY INC	103.34	0000240859
9/14/2018	10001	6903000000	Rosamond Gifford Zoo	03140812	0000000214	WB MASON COMPANY INC	82.87	0000240859
9/14/2018	10001	6902000000	Beaver Lake Nature Center	03140014	0000000214	WB MASON COMPANY INC	128.20	0000240859
9/14/2018	10001	3110000000	District Attorney Operations	03140945	0000000214	WB MASON COMPANY INC	297.87	0000240859
9/14/2018	10001	8210100000	Adult & Long Term Care Svc Adm	03140533	0000000214	WB MASON COMPANY INC	124.10	0000240859
9/14/2018	20015	6510100000	Central Library	03140746	0000000214	WB MASON COMPANY INC	15.92	0000240859
9/14/2018	20015	6530800000	White	03140759	0000000214	WB MASON COMPANY INC	10.62	0000240859
9/14/2018	10001	8310100000	Admin of Children & Family Svc	03140554	0000000214	WB MASON COMPANY INC	380.76	0000240859
9/14/2018	10001	3910400000	Tax Collection	03140685	0000000214	WB MASON COMPANY INC	241.20	0000240859
9/14/2018	10001	3910400000	Tax Collection	03140689	0000000214	WB MASON COMPANY INC	50.40	0000240859
9/14/2018	10001	8110200000	Dss Admin Overhead F20	03140619	0000000214	WB MASON COMPANY INC	190.54	0000240859
9/14/2018	10001	7320030000	Criminal Court Supervisions	03140767	0000000214	WB MASON COMPANY INC	147.62	0000240859
9/14/2018	10001	7510100000	County Adminstration	03140769	0000000214	WB MASON COMPANY INC	13.81	0000240859
9/14/2018	10001	8720200000	Planning and Administration	03140763	0000000214	WB MASON COMPANY INC	78.34	0000240859
9/14/2018	10001	2500000000	County Legislature	03140173	0000000214	WB MASON COMPANY INC	44.00	0000240859
9/14/2018	10001	4350500100	Vital Statistics	03140916	0000000214	WB MASON COMPANY INC	378.00	0000240859
9/14/2018	10001	8110040102	Chronic Care F4	03140827	0000000214	WB MASON COMPANY INC	26.38	0000240859
9/14/2018	10001	6901000000	Administration	03140503	0000000214	WB MASON COMPANY INC	18.94	0000240859
9/14/2018	10001	8210100000	Adult & Long Term Care Svc Adm	03140544	0000000214	WB MASON COMPANY INC	3.02	0000240859
9/14/2018	10001	8310100000	Admin of Children & Family Svc	03140550	0000000214	WB MASON COMPANY INC	287.46	0000240859
9/14/2018	10001	8310100000	Admin of Children & Family Svc	03140552	0000000214	WB MASON COMPANY INC	88.00	0000240859
9/14/2018	10001	7320030000	Criminal Court Supervisions	03140766	0000000214	WB MASON COMPANY INC	151.64	0000240859
9/14/2018	10001	8110200000	Dss Admin Overhead F20	03140640	0000000214	WB MASON COMPANY INC	67.37	0000240859
9/14/2018	10001	8310100000	Admin of Children & Family Svc	03140556	0000000214	WB MASON COMPANY INC	4.15	0000240859
9/14/2018	10001	8310100000	Admin of Children & Family Svc	03140595	0000000214	WB MASON COMPANY INC	351.55	0000240859
9/14/2018	10001	3110000000	District Attorney Operations	03140947	0000000214	WB MASON COMPANY INC	577.75	0000240859
9/14/2018	20015	6530400000	Mundy	03140760	0000000214	WB MASON COMPANY INC	3.80	0000240859
9/14/2018	10001	8110200000	Dss Admin Overhead F20	03140613	0000000214	WB MASON COMPANY INC	(3.96)	0000240859
9/14/2018	20015	6530100000	Beauchamp	03140752	0000000214	WB MASON COMPANY INC	55.74	0000240859
9/14/2018	20015	6530800000	White	03140745	0000000214	WB MASON COMPANY INC	10.06	0000240859
9/14/2018	20015	6530800000	White	03140751	0000000214	WB MASON COMPANY INC	1.32	0000240859
9/14/2018	20015	6530600000	Petit	03140756	0000000214	WB MASON COMPANY INC	42.21	0000240859
9/14/2018	10001	8210100000	Adult & Long Term Care Svc Adm	03140538	0000000214	WB MASON COMPANY INC	24.74	0000240859
9/14/2018	10001	3910400000	Tax Collection	03140687	0000000214	WB MASON COMPANY INC	83.80	0000240859
9/14/2018	10001	3930100000	Fiscal Operations	03140688	0000000214	WB MASON COMPANY INC	26.16	0000240859
9/14/2018	10001	7910000000	Sheriff	03140773	0000000214	WB MASON COMPANY INC	172.98	0000240859
9/14/2018	10001	7910000000	Sheriff	03140777	0000000214	WB MASON COMPANY INC	46.50	0000240859
9/14/2018	10001	7910000000	Sheriff	03140781	0000000214	WB MASON COMPANY INC	235.80	0000240859

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
9/14/2018	10001	3410000000	Administration/Support	03140663	0000000214	WB MASON COMPANY INC	15.24	0000240859
9/14/2018	10001	3410000000	Administration/Support	03140668	0000000214	WB MASON COMPANY INC	80.01	0000240859
9/14/2018	10001	0511000000	Facilities Administration	03140671	0000000214	WB MASON COMPANY INC	55.51	0000240859
9/14/2018	10001	3410000000	Administration/Support	03140658	0000000214	WB MASON COMPANY INC	102.02	0000240859
9/14/2018	10001	1320060000	Accounting Division Administra	03140354	0000000214	WB MASON COMPANY INC	543.40	0000240859
9/14/2018	20015	6530400000	Mundy	03140761	0000000214	WB MASON COMPANY INC	14.42	0000240859
9/14/2018	10001	8330103000	Child Welfare Svcs Admin F62	03140730	0000000214	WB MASON COMPANY INC	1,123.50	0000240859
9/14/2018	10001	8210100000	Adult & Long Term Care Svc Adm	03140535	0000000214	WB MASON COMPANY INC	22.34	0000240859
9/14/2018	10001	8310100000	Admin of Children & Family Svc	03140597	0000000214	WB MASON COMPANY INC	11.09	0000240859
9/14/2018	10001	8310100000	Admin of Children & Family Svc	03140558	0000000214	WB MASON COMPANY INC	26.85	0000240859
9/14/2018	10001	8310100000	Admin of Children & Family Svc	03140580	0000000214	WB MASON COMPANY INC	65.00	0000240859
9/14/2018	20015	6530500000	Paine	03140758	0000000214	WB MASON COMPANY INC	88.42	0000240859
9/14/2018	10001	7910000000	Sheriff	03140772	0000000214	WB MASON COMPANY INC	205.08	0000240859
9/14/2018	10001	3410000000	Administration/Support	03140660	0000000214	WB MASON COMPANY INC	(15.24)	0000240859
9/14/2018	10001	2500000000	County Legislature	03140691	0000000214	WB MASON COMPANY INC	(5.09)	0000240859
9/14/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03140142	0000000214	WB MASON COMPANY INC	384.45	0000240859
9/14/2018	10001	8310100000	Admin of Children & Family Svc	03140596	0000000214	WB MASON COMPANY INC	17.40	0000240859
9/14/2018	10001	8110200000	Dss Admin Overhead F20	03140643	0000000214	WB MASON COMPANY INC	4.98	0000240859
9/14/2018	10030	4395700000	MCH/Healthy Families Grants	03140678	0000000214	WB MASON COMPANY INC	679.25	0000240859
9/14/2018	10001	8310100000	Admin of Children & Family Svc	03140559	0000000214	WB MASON COMPANY INC	70.40	0000240859
9/14/2018	10001	8310100000	Admin of Children & Family Svc	03140582	0000000214	WB MASON COMPANY INC	(26.85)	0000240859
9/14/2018	10001	8110200000	Dss Admin Overhead F20	03140610	0000000214	WB MASON COMPANY INC	205.46	0000240859
9/14/2018	10001	8110200000	Dss Admin Overhead F20	03140616	0000000214	WB MASON COMPANY INC	99.60	0000240859
9/14/2018	10001	8110200000	Dss Admin Overhead F20	03140627	0000000214	WB MASON COMPANY INC	72.25	0000240859
9/14/2018	10001	8110200000	Dss Admin Overhead F20	03140634	0000000214	WB MASON COMPANY INC	51.80	0000240859
9/14/2018	10001	8110200000	Dss Admin Overhead F20	03140636	0000000214	WB MASON COMPANY INC	39.59	0000240859
9/14/2018	10001	8110200000	Dss Admin Overhead F20	03140648	0000000214	WB MASON COMPANY INC	64.76	0000240859
9/14/2018	20015	6530200000	Betts	03140754	0000000214	WB MASON COMPANY INC	18.22	0000240859
9/14/2018	10001	3930100000	Fiscal Operations	03140690	0000000214	WB MASON COMPANY INC	31.83	0000240859
9/14/2018	10001	8110200000	Dss Admin Overhead F20	03140608	0000000214	WB MASON COMPANY INC	31.80	0000240859
9/14/2018	10001	8110200000	Dss Admin Overhead F20	03140612	0000000214	WB MASON COMPANY INC	152.45	0000240859
9/14/2018	10001	8110200000	Dss Admin Overhead F20	03140624	0000000214	WB MASON COMPANY INC	40.11	0000240859
9/14/2018	10001	8110200000	Dss Admin Overhead F20	03140629	0000000214	WB MASON COMPANY INC	26.52	0000240859
9/14/2018	10001	8110200000	Dss Admin Overhead F20	03140632	0000000214	WB MASON COMPANY INC	125.99	0000240859
9/14/2018	10001	8110200000	Dss Admin Overhead F20	03140635	0000000214	WB MASON COMPANY INC	128.93	0000240859
9/14/2018	10001	8110200000	Dss Admin Overhead F20	03140641	0000000214	WB MASON COMPANY INC	115.84	0000240859
9/14/2018	10001	8310100000	Admin of Children & Family Svc	03140599	0000000214	WB MASON COMPANY INC	(81.30)	0000240859
9/14/2018	10001	8310100000	Admin of Children & Family Svc	03140601	0000000214	WB MASON COMPANY INC	340.76	0000240859

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
9/14/2018	10001	8110200000	Dss Admin Overhead F20	03140618	0000000214	WB MASON COMPANY INC	29.41	0000240859
9/14/2018	10001	8110200000	Dss Admin Overhead F20	03140622	0000000214	WB MASON COMPANY INC	6.22	0000240859
9/14/2018	10001	8110200000	Dss Admin Overhead F20	03140626	0000000214	WB MASON COMPANY INC	3.96	0000240859
9/14/2018	10001	6902000000	Beaver Lake Nature Center	03140501	0000000214	WB MASON COMPANY INC	3.82	0000240859
9/14/2018	10001	7910000000	Sheriff	03140774	0000000214	WB MASON COMPANY INC	155.60	0000240859
9/14/2018	10001	7910000000	Sheriff	03140778	0000000214	WB MASON COMPANY INC	95.15	0000240859
9/14/2018	10001	7910000000	Sheriff	03140779	0000000214	WB MASON COMPANY INC	374.92	0000240859
9/14/2018	10001	8110200000	Dss Admin Overhead F20	03140630	0000000214	WB MASON COMPANY INC	45.78	0000240859
9/14/2018	10001	8110200000	Dss Admin Overhead F20	03140638	0000000214	WB MASON COMPANY INC	311.79	0000240859
9/14/2018	10001	8110200000	Dss Admin Overhead F20	03140639	0000000214	WB MASON COMPANY INC	7.18	0000240859
9/14/2018	10001	4351020100	Medical Examiner's Office	03140391	0000019614	WE TYPE TRANSCRIPTION	987.11	0000240862
9/14/2018	10001	3910400000	Tax Collection	03140024	0000032133	WENDY SCHUMACHER	104.94	0000240863
9/14/2018	10001	3110000000	District Attorney Operations	03140940	0000008742	WEST PUBLISHING CORP	1,543.45	0000240864
9/14/2018	10001	8110200000	Dss Admin Overhead F20	03140933	0000008742	WEST PUBLISHING CORP	1,548.17	0000240864
9/14/2018	10001	3110000000	District Attorney Operations	03140942	0000008742	WEST PUBLISHING CORP	851.28	0000240864
9/14/2018	10030	8250300000	Aging Access	03140430	0000006890	WESTCOTT COMMUNITY CENTER INC	3,999.52	0000240865
9/14/2018	10001	0511000000	Facilities Administration	03140922	0000009625	WEX BANK	2,248.68	0000240866
9/14/2018	10030	7920300000	Sheriffs Police/Civil Grants	03140628	0000009625	WEX BANK	318.40	0000240866
9/14/2018	10030	4395700000	MCH/Healthy Families Grants	03140323	0000000277	WHOLE ME INC	100.00	0000240867
9/14/2018	10001	3410000000	Administration/Support	03140195	0000001811	WILLIAM BLEYLE	46.87	0000240874
9/14/2018	10001	3910400000	Tax Collection	03140072	0000032254	WILLIAM BOUCHARD	70.00	0000240868
9/14/2018	10001	7320030000	Criminal Court Supervisions	03140363	0000003542	WILLIAM E RUDD	79.57	0000240925
9/14/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03140483	0000017395	WILLIAM V EPOLITO	800.00	0000240869
9/14/2018	10001	4710300000	Municipal Legal Services	03140291	0000007322	WLADIS LAW FIRM PC	31,310.50	0000240870
9/14/2018	10001	6904000000	Carpenter's Brook	03140061	0000007768	ZEIGLER BROTHERS INC	7,999.41	0000240871

TOTAL CHECK RUN 9/14/2018

\$ 7,324,524.06